

Through E-Mail

DIRECTORATE OF LOCAL FUND AUDIT,  
ODISHA, TREASURY AND ACCOUNTS BHAWAN,  
2<sup>ND</sup> FLOOR , UNIT-III ,KHARAVELA NAGAR ,BHUBANESWAR,  
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No 5202 /DLFA

Dated 07-05-16

XIV-Aud(Prog.)-26/16

From

Sri Sanjay Das,  
Joint Director

To

The Audit Officer,(L.F.A.),Bhubaneswar  
& All The District Audit Officers(LFA),  
Odisha

Sub: Approval of Audit Reports.

Madam/Sir

In inviting a reference to the subject cited above, I am directed to say that you were instructed to approve all the audit reports of the institutions in which the audit has been completed before dt.15.4.2016 by dt.30.4.2015 and the GPs which are audited during the last week of April 2016 to be approved by dt.10.5.2016. On reviewing the approval status of the Audit Reports of each district through ALFA portal,it is revealed that except DAO Kalahandi and Nuapada no DAO has achieved cent percent target in approval of Audit Report. The District wise figure of category wise approval status of the Audit report as on dt.5.5.2016 has been enclosed here with for your reference.

In this context, you are directed to do the needful and complete the approval of all audit reports by 10th May 2016 positively without any deviation.

Yours Faithfully

  
Joint Director

**AUDIT REPORT APPROVAL STATUS ON INSTITUTION COMPLETED IN AAP 2015-16 As on dt.5.5.2016**

Sl. No. of the Institution Completed	Name of the Institution Completed	Audit Report Approved									
		PS	NAC	Mpty.	GP	SPA/ BDA	ZP	Univ.	Misc.	Total	
1	Angul	8	1	2	98	0	1	0	1	0	79
2	Balasore	12	3	1	79	1	1	0	1	0	88
3	Bargarh	12	2	1	89	0	1	0	1	0	77
4	Bhadrak	7	0	2	106	2	1	0	1	0	106
5	Bhubaneswar	4	0	2	44	1	0	3	5	4	39
6	Bolangir	13	3	1	152	1	1	0	0	9	148
7	Boudh	9	3	1	42	0	2	0	0	5	24
8	Cuttack	14	2	1	161	1	1	1	1	10	85
9	Dhenkanal	8	2	1	98	1	1	0	0	8	64
10	Gajapati	6	1	1	95	0	1	0	0	6	102
11	Ganjam	22	17	0	404	2	1	1	0	7	322
12	Jajpur	19	0	4	242	1	2	0	0	15	114
13	Jagtinghpur	8	0	2	63	1	1	0	0	2	51
14	Jharsuguda	5	0	3	65	0	1	0	0	5	46
	Total	147	34	22	1738	11	15	6	6	1979	1345

Sl. No.	Name of the Dist.	Institution Completed									Audit Report Approved								
		PS	NAC	Mptly.	GP	SPA/BDA	ZP	Unive rsity	Misc.	Total	PS	NAC	Mptly.	GP	SPA/BDA	ZP	Unive rsity	Misc.	Total
15	Kalahandi	13	2	1	40	0	1	0	0	57	13	2	1	40	0	1	0	0	57
16	Keonjhar	13	0	4	134	0	1	0	0	152	10	0	4	82	0	1	0	0	97
17	Khurdha	14	4	1	167	0	2	0	0	188	13	0	0	102	0	2	0	0	117
18	Koraput	21	5	1	214	1	2	0	0	244	19	4	1	203	1	2	0	0	230
19	Mayurbhanj	25	3	1	129	2	1	1	0	162	12	3	1	80	2	1	1	0	100
20	Nuapada	5	3	0	33	1	1	0	0	43	5	3	0	33	1	1	0	0	43
21	Nawarangapur	10	0	2	91	0	1	0	0	104	2	0	4	39	0	1	0	0	46
22	Phulbani	12	1	1	107	1	1	0	0	123	6	1	1	65	0	1	0	0	74
23	Puri	11	3	1	150	1	1	1	2	170	5	2	1	90	1	1	0	1	101
24	Rayagada	11	2	1	82	0	1	0	0	97	10	2	1	77	0	1	0	0	91
25	Sambalpur	11	4	2	95	1	2	2	0	117	11	4	2	87	1	2	1	0	108
26	Sundargarh	17	0	4	114	1	1	1	0	138	15	0	3	96	1	1	0	0	116
	Total	163	27	19	1356	8	15	5	2	1595	121	21	19	994	7	15	2	1	1180

	Institution Completed										Audit Report Approved									
	PS	NAC	Mptly.	GP	SPA/ BDA	ZP	Unive rsity	Misc.	Total		PS	NAC	Mptly.	GP	SPA/ BDA	ZP	Unive rsity	Misc.	Total	
G.Total	147	34	22	1738	11	15	6	6	1979		102	28	19	1173	6	14	1	2	1345	
	163	27	19	1356	8	15	5	2	1595		121	21	19	994	7	15	2	1	1180	
	<b>310</b>	<b>61</b>	<b>41</b>	<b>3094</b>	<b>19</b>	<b>30</b>	<b>11</b>	<b>8</b>	<b>3574</b>		<b>223</b>	<b>49</b>	<b>38</b>	<b>2167</b>	<b>13</b>	<b>29</b>	<b>3</b>	<b>3</b>	<b>2525</b>	

Total Institution completed

PS=310

NAC=61

Municipality=41

GP=3094

University=11

ZP=30

SPA/BDA=19

Others=8

**T=3574**

Total Report Approved

PS=223

NAC=49

Municipality=38

GP=2167

University=3

ZP=29

SPA/BDA=13

Others=3

**T=2525**