

# DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

Treasury & Accounts Bhawan, 2nd Floor

Unit-III, Kharavela Nagar, Bhubaneswar

Phone:0674-2391704, Fax:0674-2391703, e-mail:dirlfaodisha@gmail.com

No-DLFA-PRG-CA-0002-2022 58 /DLFA; Date. 03.01.24

To

AD Agrawal & Company-015397C

Sub: Cancellation of allotment of accounts review of Jay Jagananth HSS, R Badmal, Dist- Sambalpur for the accounting year 2021-22 during ARP 2022-23.

Sir,

With reference to the subject cited above, I am directed to say that even after repeated submissions and returns, the draft audit report of Jay Jagananth HSS, R Badmal, Dist- Sambalpur for the accounting year 2021-22 during ARP 2022-23 could not be complied and submitted by your Firm within the stipulated time period.

Hence, in the event of non-comply of defects noticed in the draft audit report within the stipulated time period, the assignment is hereby cancelled .

Yours faithfully

*Keabi*  
3/1/24  
Additional Director

Memo No. 59 /DLFA

Dated 03.01.24

Copy forwarded to the District Audit Officer, LFA, Sambalpur for information and necessary action

*Keabi*  
3/1/24  
Additional Director

Memo No. 60 /DLFA

Dated 03.01.24

Copy forwarded to Sri Bebin Mishra, Sr Scientist, NIC (I/C ALFA) / Audit Supdt, I/C ALFA(Admin, ALFA) for information and necessary action. He is requested to cancel the said assignment.

*Keabi*  
3/1/24  
Additional Director

Memo No. 61 /DLFA

Dated 03.01.24

Copy forwarded to the Principal, Jay Jagananth HSS, R Badmal, Dist- Sambalpur for information and necessary action.

*Keabi*  
3/1/24  
Additional Director

