

(Through E-Mail)

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA
2ND FLOOR, TREASURY & ACCOUNTS BHAWAN,
UNIT-III, KHARAVEL NAGAR, BHUBANESWAR

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No.....4567...../DLFA,
XIV-Aud (Prog)-23/2016

Date...27.04.17.....

To

All District Audit Officers,
Local Fund Audit , &
Audit Officer (LFA), Bhubaneswar.

Sub : Dateline for submission & approval of Audit Reports relating to AAP 2016-17.

Ref : Letter No . 3853/ DLFA, dtd. 7.4.17, Ltr. No. 3759/ DLFA, dtd. 5.4.17 & Ltr. No. 4051/DLFA, dtd. 13.4.17.

Madam/ Sir,

In supersession of all previous letters on the subject cited above, I am directed to say that the dateline for submission of the draft audit reports of all the completed institutions in AAP 2016-17 is extended till 30th April 2017 and approval of reports till 6th May 2017 except Bigger institutions.

Hence, you are directed to ensure submission of audit reports and approval of the same within the aforesaid dateline, failing which, it will be viewed seriously.

Yours faithfully,


27/4/2017
Joint Director

Memo No...4568.../ DLFA,

Date...27.04.17.....

Copy forwarded to all Officers, DLFA/ Technical Director, NIC/ Auditor I/C, ALFA for information & necessary action.


27/4/2017
Joint Director