

To by e-mail

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

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No.....4131...../DLFA,
DLFA(Prog)-XIV-Aud-58/2016

Date.....17.04.17.....

To

All the Empanelled C.A Firms , 2016-17

Sub : Regarding submission of Accounts Review Reports.

Madam/ Sir,

The duration of Programme year 2016-17 has already been completed since 31st March 2017, but some of the audit reports are still pending with the C.A Firms without submission. Though programme year 2017-18 is going to be started very shortly, no extension for submission of report for ARP 2016-17 will be entertained.

In this context, I am directed to request you to submit audit report of ARP 2016-17 by 20th of this Month without any deviation which will be approved by the DAOs by 30th of this month positively.

This will be treated as most urgent.


Yours faithfully,


17/4/17
Deputy Director

Memo No.....4132...../DLFA,

Date.....17.04.17.....

Copy to all D.A.Os (LFA) & A.O (LFA), Bhubaneswar for information and necessary action. They are requested to approve all reports by 30.4.2017 positively.


17/4/17
Deputy Director