

by e-mail

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

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

No.....4610...../DLFA,
XIV-Aud (Prog)-58/2016

Date.....28.04.17.....

To

All the Empanelled C.A Firms.

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


Ref : Ltr. No. 4131/DLFA, dtd. 17.4.17.

Madam/sir,

In inviting a reference to the letter on the subject cited above, I am directed to say that the dateline for submission & approval of Audit Reports relating to AAP 2016-17 is extended till 30th April 2017 & 6th May 2017 respectively.

Hence, you are requested to submit the audit reports within the aforesaid dateline, failing which, it will be viewed seriously.


Yours faithfully,


28/4/17
Deputy Director

Memo No.....4611...../ DLFA,

Date.....28.04.17.....

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


28/4/17
Deputy Director

Memo No.....4612...../ DLFA,

Date.....28.04.17.....

Copy forwarded to All DAOs/ AO, BBSR. for information & necessary action. They are requested to approve all the reports by 6th may 2017 positively.


28/4/17
Deputy Director