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...../DLFA, XIV-Aud (Prog)-58/2016

Date 28-04-17

То

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,

Deputy Director

Memo No. 4G11..../ DLFA,

Date 28.04.17

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

2814117

Memo No. 4/61.2./ 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.