

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-PT1-DLFA-PRG-CA-0002-2022 5402 /DLFA; Date. 8-10-25

To

The CA Firm Chinmay Sridipta & Co- 327914E

Sub: Cancellation of allotment of accounts review of Rairakhol women's HSS, Rairakhol, Sambalpur relating to the FY 2023-24 allotted during ARP 2024-25 .

Sir,

With reference to the subject cited above, I am directed to say that, the Draft Accounts Review Report of Rairakhol women's HSS, Rairakhol, Sambalpur relating to the FY 2023-24 allotted during ARP 2024-25 cannot be approved as it violates the norms mentioned in the ToR for the years 2023-24 & 2024-25 basing upon the views of the DAO, LFA Sambalpur.

Hence, in the event of non-approval of Accounts Review Report, the assignment is hereby cancelled .

Yours faithfully

Assistant Director

Memo No. 5403 /DLFA

Dated 8.10.25

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

Assistant Director

Memo No. 5404 /DLFA

Dated 8.10.25

Copy forwarded to Admin, ALFA/Programme Section, DLFA/Special Report Section, DLFA for information and necessary action.

Assistant Director

Memo No. 5405 /DLFA

Dated 8.10.25

Copy forwarded to the Principal, Rairakhol women's HSS, Rairakhol, Sambalpur for information and necessary action.

Assistant Director