

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

Treasury & Accounts Bhawan, 2nd Floor

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No-PT1-DLFA-PRG-CA-0002-2022 2588 /DLFA; Date. 15.05.25

To

All the C.A Firms assigned Accounts Review work in ARP 2024-25 and All the DAOs, LFA and AO, BBSR except DAO, LFA, Bolangir, Dhenkanal, Gajapati, Jharsuguda, Nawarangpur, Nuapada, Puri, Rayagada, Sundergarh .

Sub: Restriction on return of Draft Accounts Review Reports (DARRs) of aided colleges and fixation of dateline for approval thereof in Accounts Review Programme (ARP) 2024-25.

Madam/Sir,

With reference to the subject cited above, I am directed to say that, a good number of reports are still pending at different levels for approval as revealed from ALFA Portal on 14.05.2025. Now, it is time to close the ongoing ARP 2024-25.

Hence, the datelines for restriction on return of DARRs by the DAOs as well as resubmission by the CA Firms and approval of the DARRs are fixed in the following manner: .

- 1) The dateline for DAOs for return of the DARRS is fixed to **20-05-2025**
- 2) The dateline for CA Firms for resubmission of rectified DARRS is fixed to **25-05-2025.**
- 3) The dateline for approval of DARRS relating to ARP 2024-25 on the part of the DAOs is fixed to **31-05-2025.**

The restrictions will be imposed in ALFA portal


Hence, you are requested to follow the above datelines positively. No further requests after the stipulated time will be considered and in case of deviation or failure of the above stipulations, the assignments of the CA Firms will ultimately be cancelled. The DAOs are hereby instructed to keep the soft copies of the note sheets of the non-approved DARRs with them for future course of action as and when required.

Yours faithfully


Assistant Director

Memo No. 2589 /DLFA; Date 15.05.25

Copy forwarded to Admin, ALFA for information and necessary action. He is requested to give instruction to the ALFA team for imposition of the above mentioned restriction in ALFA portal.


Assistant Director

