

Email

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA**

**TREASURY & ACCOUNTS BHAWAN, 2<sup>ND</sup> FLOOR**

**KHARAVEL NAGAR, UNIT-III, BHUBANESWA**

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No.....1270..... /DLFA  
File No-DLFA(PROG)-XIV-Aud-10/2021

Date.....25.03.2022

To,

All District Audit Officer (LFA) & Audit Officer(LFA), Bhubaneswar  
except the DAO, Bhadrak, Bolangir, Jharsuguda, Nawarangpur, Nuapada & Koraput

Sub:- Extension of date of closure of Annual Audit Programme 2021-22 up to  
**30.04.2022**

Madam/Sir,

In inviting a reference to the subject cited above, I am directed to say that, the Director, LFA has been pleased to extend the date of closure of the Annual Audit Plan 2021-22 up to **30.04.2022** considering the request of the DAOs and AO, Bhubaneswar to complete the audit of the ongoing institutions for AAP 2021-22, with specific instructions as enumerated below.

1. The extended date is only applicable to those institutions which are in progress and are to be completed by **30.04.2022** as per the annexure attached.
2. No new institutions of any category which have not been taken up hitherto shall be taken up.
3. The DAOs & AO, Bhubaneswar should realign the audit parties, wherever required, for completion of the institution in progress on or before **30.04.2022**.
4. The audit of the institutions which are expected not to be completed by **30.04.2022**, will be taken as spill over items for AAP 2022-23. The detail list of such institutions has been intimated with Programme Guideline for AAP 2022-23 vide Letter No. 1177/21.03.2022.

This is for information and necessary action.

Yours faithfully,

*Leahy*  
25/3/22  
Joint Director

P.T.O.

Memo No.-----1271----- /DLFA Dt.-----25-03-2022-----

Copy forwarded to the Additional Secretary, Finance (LFA) Department for information.

*keabi*  
25/3/22  
Joint Director

Memo No.-----1272----- /DLFA Dt.-----25-03-2022-----

Copy to the ALFA Seat, DLFA/ Senior Scientist, NIC(ALFA I/C) for information and necessary action. The Admin., ALFA is instructed to make necessary arrangement in ALFA for elongation of the AAP 2021-22 as per the detail list attached.

*keabi*  
25/3/22  
Joint Director

**ANNEXURE-I**

Sl No.	Name of the District	Name of the Institution
1	ANGUL	Pallahara PS
		Athamallik PS
		Kaniha PS
2	BALASORE	Bhogarai PS 2020-21
		Balasore Sadar PS 2020-21
		Balasore Municipality 2020-21
		F.M. University 2020-21
3	BARGARH	Bargarh PS
		Bheden PS
4	BHUBANESWAR	OUAT
		BDA
		CHSE
		OK & VI Board
		RD Women University
5	BOUDH	Biramaharajapur PS
6	CUTTACK	CMC Cuttack
		CDA Cuttack
7	DHENKANAL	Hindol NAC
		Bhuban NAC
		Dhenkanal Municipality
8	GAJAPATI	Kashinagar NAC
9	GANJAM	Berhampur Municipal Corporation 2019-20
		Hinjilicut Municipality 2020-21
		Sheragada PS 2020-21
		Jagannathprasad PS 2020-21
		Polsara PS 2020-21
		Digapahandi PS 2020-21
Purusottampur PS 2020-21		
10	JAGATSINGHPUR	Naugaon PS
		Tirtol PS
11	JAJPUR	Marshaghai PS (2020-21)
		Garadpur PS (2020-21)
		Pattamunde PS (2019-20)
		Sukinda PS (2020-21)
		Jajpur ZP for 2019-20 & 2020-21
		Kendrapara ZP for 2019-20 & 2020-21
12	KALAHANDI	Bhawanipatna Municipality
		Lanjigarh PS
		Karlamunda PS
		Th: Rampur PS
13	KEONJHAR	Saharpada PS
		Joda Municipality
		Anandpur PS
		Telkoi PS
14	KHURDA	Khordha Municipality 2020-21

SI No.	Name of the District	Name of the Institution
15	MAYURBHANJ	Kusumi PS
		Thakurmunda PS
		Bisoi PS
		Udala PS
		Sarsakana PS
		Badasahi PS
16	PHULBANI	Balliguda PS
		Khajuripada PS
		G. Udaygiri PS
17	PURI	Kanas PS 2020-21
		Satyabadi PS 2020-21
		Delang PS 2020-21
		Krushnaprasad PS 2020-21
18	RAYAGADA	Ramanguda PS
19	SAMBALPUR	Sambalpur Municipal Corporation
		Barkote PS
		Jamankira PS
		Dhankauda PS
20	SUNDARGARH	RMC Rourkela 2020-21
		Biramitrapur Municipality 2020-21
		Koida PS 2020-21
		Bargaon PS 2020-21
		Sundargarh Sadar 2020-21

keahi  
25/3/22