

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

Treasury & Accounts Bhawan, 2nd Floor
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No-PT1-DLFA-PRG-CA-0002-2022 827 /DLFA; Date. 13-02-2023

To

All the Chartered Accountant Firms empanelled in ARP 2022-23.

Sub: Extention of dateline for completion, submission and approval of DARs of ARP 2022-23 for the last time.

Madam/Sir,

In inviting a reference to subject cited above, I am directed to say that the duration of 1st Phase of the ARP 2022-23 was from **15-09-2022 to 14-12-2022**. In spite of an extention allowed till 10th January, 2023, it is observed that the accounts review work of a good number of accounts are yet to be taken up and audit reports are pending for submission and approval. ALFA portal reveals that as on 13-02-2023, out of total 1030 numbers of accounts, 988 accounts have already been completed, 35 accounts are in progress and 7 accounts are yet to be commenced. Out of 988 accounts completed, 611 numbers of DARs have been approved, 8 numbers of DARs are pending with DAOs, 107 numbers of DARs are pending with Reviewer leaving a balance of 262(74+88(return)) numbers of DARs which are pending with CA Firms for submission/resubmission.

Considering the requests received from some of the CA Firms and closure of the current ARP, the final dateline is fixed **from 17-02-2023 to 26-02-2023** in all respects i.e. completion, submission and approval of DARs for smooth closure of Accounts Review Programme 2022-23. The CA Firms who have completed their assignments in all respects kindly ignore this letter.

Hence, you are requested to abide by the above dateline positively. You are to finish up all the activities on or before **26.2.23** positively or else the assignment would be cancelled immediately as we are in the fag end of the ARP.

Yours faithfully,
Leah
13/2/23
Joint Director

Memo No. 828 /DLFA; Dated 13-02-2023

Copy forwarded to all the District Audit Officers, LFA, Odisha and Audit Officer, LFA, Bhubaneswar for information and necessary action. **The DAOs and A.O., Bhubaneswar are requested to complete all the process like scrutiny and approval of the DARs within the stipulated time frame positively.**

Leah
13/2/23
Joint Director

Memo No. 829 /DLFA; Dated 13-02-2023

Copy forwarded to Sri Bebin Mishra, Sr Scientist, NIC (I/C ALFA)/ALFA seat for information and necessary action.

Leah
13/2/23
Joint Director