DIRECTORATE OF LOCAL FUND AUDIT, ODISHA TREASURY AND ACCOUNTS BHAWAN, 2nd FLOOR, UNIT-III, KHARAVELA NAGAR, BHUBANESWAR

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No_____5927 ;Date___09_05_17____

DLFA (Prog)-XIV-Aud- 23/2016

То

All the District Audit Officers, Local Fund Audit & Audit Officer, (LFA), Bhubaneswar.

Sub: Dateline for submission & approval of audit reports relating to AAP 2016-17.

Ref: Letter Nos. 3853/7.4.17, 3759/5.4.17, 4051/13.4.17 & 4567/27.4.17

Sir/Madam,

In supercession of all previous letters on the subject cited above, I am directed to say that the dateline for submission and approval of audit reports of all the completed institutions (Except Bigger Institutions) in respect of LFA, IPAI and CA Firms in AAP-2016-17 is extended till 25th May, 2017.

Hence, you are directed to ensure submission and approval of all the audit reports of AAP-2016-17 within the aforesaid dateline failing which it will be viewed seriously.

Memo No. <u>5928</u>; Dt. <u>09.05.17</u>

Copy forwarded to all Officers, DLFA/Technical Director, NIC, Bhubaneswar/Auditor in charge of ALFA for information and necessary action.

Yours faithfully