DISTRICT AUDIT OFFICE, LOCAL FUND AUDIT, SAMBALPUR

Brooks Hill (Near Zilla School), Sambalpur, PIN-768001 C-Despate (wofficiel e-mail: daosambalpur@gmail.com, Ph-0663-2548466 Government of Odisha website www.lfaodisha.ori.nic.in Yes @ \*WEB: NG \*\*\*\*\*\*\*\*\*\*\*\*\* 134 e-Mail Fax OP 1986/DAO(LFA)SBP Dt. 2,7,19 SF

Copy of e-Audit Report No: 388802/AR/2018-2019-SAMBALPUR for the year 2017-18 forwarded to the Registrar, Sambalpur University for information and necessary action. Which is available in the website www.lfaodisha.ori.nic.in /Citizen services/(4)Audit Report/Select District (Sambalpur)/Select plan (2018-2019)/Select category(University). He is requested to send compliance report in triplicate in broad sheets together with a copy of Syndicate Resolution approving the replies within two months for settlement of the Audit objections.

\_/DAO(LFA)SBP Dt. <u>こ, は、</u>く

Copy of e-Audit Report No: 388802/AR/2018-2019-SAMBALPUR for the year 2017-18 of Sambalpur University submitted to the Director of Local Fund Audit, Odisha, 2<sup>nd</sup> Floor, Treasury & Accounts Bhawan, Unit-III, KharavelaNagar, Bhubaneswar-751001 along with the list of important irregularities and surcharge statement for favour of information and necessary action. Which is available in the website www.lfaodisha.ori.nic.in.

> DistrictAudi L.FoAe! Sambalpuf! Sambalpur

Memo No. \ 9 8 / DAO(LFA)SBP Dt.

Copy of e-Audit Report No: 388802/AR/2018-2019-SAMBALPUR for the year 2017-18 of Sambalpur University submitted to the Hon'ble Chancellor, Raj Bhawan, Odisha, Bhubaneswar for favour of information and necessary action. Which is available in the website www.lfaodisha.ori.nic.in / (2018-2019)/Select (Sambalpur)/Select plan Report/Select District services/(4)Audit Citizen category(University).

/DAO(LFA)SBP Dt.\_

Copy of e-Audit Report No: 388802/AR/2018-2019-SAMBALPUR for the year 2017-18 of Sambalpur University forwarded to the Secretary, Higher Education Deptt. Odisha, Bhubaneswar for favour of information and necessary action. Which is available in the website www.lfaodisha.ori.nic.in/ Citizen services/ (4)AuditReport/Select District (Sambalpur)/Select plan (2018-2019)/Select category (University).

> District A L.E.A.F.Sambalpur Sambalour

Sambalour