



वंदना श्रीवास्तव, भा.र.ले.से.
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Dear Pramod,

As you are aware we have finalised and released the 34th Internal Audit Report (IAR) with 101 audit paragraphs. In the last year we have been able to finalise around 200 audit paragraphs with an approximate financial implication of Rs.2000 Crores. This I consider a path breaking achievement when compared to the Internal Audit Reports published in the past years. Not only is there a quantum jump in the number of IARs but also there has been a significant reorientation in the quality of reporting of Audit Paras based on risk analysis.

2. I take this opportunity to place my sincere appreciation on record for the effort put in by your officers and staff in contributing a sizeable (14) number of IARs for the 34th IAR. Please convey my appreciation to them.
3. I wish you all success in the future endeavours.

With best wishes,

Yours sincerely,

Shri Pramod Kumar, IDAS
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