

cda guwahati website.



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No. IA/II/24/AAC/Vol-IV

Dated: 02/02/2018

To

All LAOs

Subject: Details of Internal Audit Objections

Hon'ble CDA has expressed concern over the number of old outstanding Internal Audit Objections against various LAOs and ALAOs.

2. In view of the above, it is requested to furnish details of all outstanding Internal Audit Objections pertaining to various units formations under your audit jurisdiction outstanding as on 31/01/2018.
3. The data may please be provided as per proforma given in Annexure A to this letter.
4. An early action is need in this regard.

SAO (IA)

