



सत्यमेव जयते

रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171  
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No. IA/II/24/AAC/Vol-III

Dated : 11/10/2017

To

1. All LAOs & ALAOs
2. All AOs GE/ AGE (I)

Sub: **Timely submission of Annual Audit Certificate for the year 2016-17 1<sup>st</sup> Follow up.**

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Time schedule for submission of Annual Audit Certificate for the Year 2016-17 (1<sup>st</sup> Follow up) to HQrs. office is 7th November, 2017. So all the concerned offices are requested to ensure submission of AAC 2016-17 (1<sup>st</sup> Follow up) to this office **by 20/10/2017** for compilation of the reports and rendering of the same to the HQrs office on time.

2. Follow-Up reports are the periodical progress of the items which are included in the main Annual Audit Certificate. Thus the outstanding items, amounts etc may reduce or may remain unchanged.

3. No column of the report is to be kept blank, in case there is no information to incorporate in any column the same should be suitably marked as "NIL"

M. Ghosh  
SAO (IA)

Copy to:

Ø-I/C, EDP, Local .... For upload in CDA Guwahati Website please.

M. Ghosh  
SAO (IA)