



IMPORTANT CIRCULAR No.

SPEED POST

रक्षा लेखा नियंत्रक कार्यालय , गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी -781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI

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No. O&M/Insp/110/CB/Audit/VII

Date: - 01/04/2014

To

All AO GEs/AGEs (I).

(By Name)


Subject: - Inspection by Main Office.

Of late it has been observed that a number of shortcomings observed during the inspection of the AO GEs/AGE(I)s office are pending as no concrete action has been taken in order to comply with the objections till date.

In the forthcoming Conference of AO GEs/AGEs(I), all the AO GEs/AGEs(I) will present a presentation on the present status of the Inspection Points (Objections) showing reason for its non compliance in respect of their offices and the AAO BSO Office functioning under them.

A soft copy of the list of outstanding contract's demand may also be presented during the above conference.

Please acknowledge receipt.


(R. SINHA)
ACDA (O&M)


Copy to:

1. The Officer In Charge
IA Section.

With the request to allot a time slot of discussion on the above subject.

2. Officer In Charge
EDP

With the request to upload the circular in the CDA Guwahati website.


(A HUSSAIN)
SAO (O&M)