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No. IA/I/176/Test Audit/2022-23/Vol-II

Dated: 24/01/2023

To,

Officer-in-Charge  
All Sections of M.O Guwahati  
(Local)

**Subject :** Requisition for information/documents (Audit Requisition 16).  
**Reference:** C&AG Audit Team-IV Audit Requisition-16 dated 20/01/2023.

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Please find enclosed a copy of Audit Requisition No. 16 dated 20/01/2023 wherein it is requested by the Test Audit Team-IV to furnish the updated reply and present status of the outstanding LTARs in respect of CDA Guwahati.


In this connection, it is requested to furnish the same latest by 27/01/2023 to the Test Audit Team-IV **under intimation to this section.**

**Enclosure** – 01 page.

  
(S. Basumatary)  
Sr. Accounts Officer (IA)

**Copy to:**

01	The Officer-in-charge IT & SW Section	With a request to upload on the CDA Website.
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(S. Basumatary)  
Sr. Accounts Officer (IA)



C&AG Audit Team-04

Office of the Director of Audit, Defence Services, Eastern Command, Patna-19

Audit Requisition No.16

Dated 20.01.2023

**Subject: Requisition for information/documents.**

Updated reply and present status of the outstanding LTARs in respect of CDA, Guwahati may please be furnished with supporting documents for needful action at our end.

*Rajesh Kumar*  
Asstt. Audit Officer  
Defence Services  
CAG Audit Team-4

To

CDA  
(IA Section)  
Guwahati

} For favour of early reply please