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No. IA/II/24/AAC/Vol.-VII (C)

Dated: 21/09/2022

Circular No 95

All LAOs, ALAOs & AO GEs
(As per standard list)

Subject: Outstanding Audit Objection in r/o Units/ formations

Reference: This office letter No. IA/II/24/AAC/Vol-VII(C) dated. 08.09.2022

Please refer to this letter cited under reference vide which it was requested to intimate name and details of audit objections of all affected Ordnance units whose audit objections are pending.

As per the AAC 2021-22: Main, there are **1173 audit (LA-987 & TA-186)** objections against Ordnance units. In this regard it is once again requested to forward the detailed report in the prescribed forward at the earliest so that the same could be forwarded to HQ EC, Kolkata.

Report I (Internal Audit Objections)

Sl. No.	Name of the Units	Year of Objection (Period of Audit)	No. of objection outstanding	Brief of objection	Remarks
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Report II Test Audit Objections)

Sl. No.	Name of the Units	LTAR/LTAN No.	No. of objection outstanding	Brief of objection	Remarks
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An early action is solicited.

Sd/r.
Gautam Doley
Asst. Controller (IA)

Copy to:

The Officer-in-charge
IT & SW(Local)

: It is requested to upload this circular on CDA Guwahati website please.

Gautam Doley
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Asst. Controller (IA)