

e-mail

No: IA/89/CGDA Insp/2014
Office of the CDA Guwahati
Udayan Vihar, Narangi
Dated: 27 /05/2015

To


All LAOs/ AO GEs /ALAOs/AAO BSOs

Subject: Forwarding of IRCR/LACR

Of late it is observed that IRCR/LACR forwarded by the sub-offices, are not, in conformity with the guidelines provided. It is, therefore requested to all concerned to forward the IRCR/LACR along with the (1) Audit certificate issued to CO/OC of the unit (2) Objection statements duly incorporating the executive summary. It is also emphasized on the fact that the objection statements should clearly enumerate Part No & Item No i.e. Part I, Part II & Part III and if any part No contain **NIL item** should be marked as 'NIL'

Further, IRCR/LACR of those units only should be forwarded whose audit has been completed in all respect.

GO (IA) has seen.


(Chayan Das)
Sr. AO (IA)