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No: IA/II/24/AAC/Vol-II  
Date: 23/01/2017

To

All LAO/ALAOs

Sub: **Clearance of outstanding PI vrs, Internal Audit Objections, LTARs & loss: AAC 2015-16.**  
Ref: Video conference held between hon'ble Addl. CGDA & CDA Guwahati on 18/01/2017.

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Please refer to this office letter of even no dated 29/12/2016 under which it was requested to clear/settle the outstanding amount/items shown under AAC for the year 2015-16 i.e PI vrs, internal audit objections, LTARs, Rent and allied charges etc.

On scrutiny of feedback reports received from LAOs it is seen that data of ALAOs are not being clubbed or consolidated in their reports. So it is requested to include the same in their forthcoming reports invariably.

Further, it is also intimated that a remarkable achievement on PI vrs have been received from all the LAOs except LAO (A) Silchar and LAO (A) Tezpur.

Progress on settlement of internal audit objections is very meager in respect of all the LAOs except LAO (A) Jorhat. Progress on position of LTARs has not been received from any of the LAOs.

HQrs office is pressing very hard to clear/settle outstanding items of AAC for the year 2015-16 and has directed this office to keep close monitoring of the latest positions and progress achieved will be appraised to HQrs office through video conference on regular basis. As a result next video conference is tentatively scheduled on 15/02/2017.

In view of above, it is requested to all the LAOs to take the matters personally and all out efforts may please be taken to clear/settle the outstanding items shown under AAC for the year 2015-16. Further, it is also requested to furnish the latest position of outstanding items shown under AAC for the year 2015-16 along with the positions of their respective ALAOs/Sub Offices duly consolidated latest by 13/02/2017 positively in the prescribed proforma appended below.

Outstanding Items		Position as on 31/12/2016 (As per AAC 2 <sup>nd</sup> Follow-Up)	Clearance (01/01/2017 to 13/02/2017)	Position as on 13/02/2017
PI Vrs	No			
	Amount			
Local audit objections				
Test Audit objections				

It is **reiterated** that latest position of outstanding items of AAC for the year 2015-16 refers to only the data which have been included in AAC for the year 2015-16 i.e. (items included up to 03/2016).

Please accord top priority.

*sd -*

J K Das  
DCDA (IA)

Copy to:  
The Officer-in Charge:  
EDP Cell

Please upload this in CDA Guwahati website.

*Bhosh*  
Sr. AO (IA)