

CIRCULAR

Sub:- Inspection Report outstanding para for more than six months as on 30.09.2015

The Audit officer (LAO CIDCO) has informed to the Principal Secretary about the Audit inspection report outstanding for more than six months as on 30.09.2015 & Audit inspection reports issued up to 31.03.2015.

The concerned officers are requested to submit the details of action taken against above mentioned outstanding Audit paras in time bound manner.

Statement showing list of Audit inspection reports outstanding for more than six months as on 30.09.2015 & Audit inspection reports issued up to 31.03.2015 is enclosed herewith.

All EEs/SEs under CE(NM) are requested to submit the details on or before 09.09.2016.

Encl:- As above



SE(HQ)
S.G.Rokade/22783

Separately to:-

All EEs ()/All SEs ().

CC to :- For information please

✓ ACE(I & Metro) /ACE(II) 
CE(NM) 
3018116

