

OFFICE OF THE CHIEF INTERNAL AUDITOR (FYS),  
10 - A, S.K. BOSE ROAD,  
KOLKATA – 700 001

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Date: 03.08.2015

To

The Jt. CGDA(AT-III),  
O/o the C.G.D.A.,  
Ulan Batar Road,  
Palam, Delhi Cantt. – 110 010.

Subject: Quarterly Progress on status of Regulatory Audit for QE 06/15.

Please find enclosed the report on the above subject for the QE 06/15 for necessary action at your end please.

Total Savings/Recoveries on account of various audit objections by this organization during the quarter is ₹ 12,71,424/-. The progressive recovery is ₹ 8.04 Crores (approx.) upto QE 06/2015.

Enclosures: Annexure 'A' & 'B'.

  
(A. M. KHALKHO)  
CHIEF INTERNAL AUDITOR (Fys)

