

Speed Post

Important Circular

Office of the Chief Internal Auditor (Fys)
10 A, S.K. Bose Road, Kolkata – 700 001

No. CIA/AT-III/222/Settle/Vol-XXII

Date: 14.07.2015

Sub: Special drive for clearance of old outstanding objections (upto Sept'10)

It has been observed that huge nos. of old IAR and QIAR objections are lying outstanding against all Ordnance Factories (Sept'95 to Sept'10). In this connection, it is requested that all the old cases may be reviewed and liaisoning with Factory management may be carried out for compliance action in order to bring down the number of old outstanding objections.

A list of outstanding IAR and QIAR objections is enclosed for ready reference and necessary action at your end.

As directed by competent authority, a special drive may be taken up by the SIAO/IAO of the IA Cells for clearance of outstanding objections and the progress of the IA Cells in this regard will be assessed by CIA(OFs) personally, as well as, by the team from Main Office during inspections. All the SIAOs/IAOs are hereby informed that settlement of old outstanding objections may be treated as their **Personal Target** for the year 2015-16.

Please acknowledge receipt.

CIA(OFs) has seen.

Encl : As above



(B K Sarker)
SIAO(Fys)

Distribution:-

1. Shri M. K. L. Hegde, SIAO(Fys.), IA Cell, Heavy Vehicle Fy Avadi-600054
2. Shri V. Chandran, SIAO(Fys), IA Cell, Ord. Factory Medak- 502205
3. Shri A. K. Pathak, SIAO(Fys.), IA Cell, Ord. Factory, Khamaria-482005
4. Shri V. D. Karmarkar, SIAO(Fys), IA Cell, Ord. Factory, Ambajhari – 440021
5. Shri V. P. Joshi, SIAO(Fys.), IA Cell, Ammn. Fy., Khadki-411003
6. Shri R Rangarajan, SIAO(Fys.), IA Cell, OF Trichi-620016(at HVF Avadi)
7. Shri N.Khan, IAO(Fys.), IA Cell, Ord. Equipent Fy., Kanpur-208001
8. Shri A. Madvariya, SIAO(Fys), IA Cell, Vehicle Factory Jabalpur-482009
9. Shri Vivek Srivastava, SIAO(Fys), IA Cell, Field Gun Fy., Kanpur-208009
10. Shri S.P. Bhatt, SIAO(Fys), IA Cell, Opto Elect. Factory, Dehradun-248008
11. Shri G. Dwivedi, SIAO(Fys), IA Cell, Rifle Factory, Ishapore-743144
12. Shri Sankar Paul, SIAO(Fys), IA Cell, Gun & Shell Fy.,Cossipore-700002
13. Shri N.K. Ambedkar, SIAO(Fys) , IA Cell, OF Bhusawal- 425 203
14. Shri B. B. Parida, AIAO(Fys), IA Cell, OF Badmal- 767 770