रक्षा लेखा नियंत्रक,उद्यान विहार, नारंगी, गुवाहाटी -781171
Controller of Defence Accounts, Udyan Vihar,
Narangi, Guwahati-781171
Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail:cda-guw@nic.in

No. IA/II/24/AAC/Vol.-VII (C) Dated: 01/03/2023

To,

All LAOs/ALAOs & AO GEs
(As per standard list)

Subject: **Outstanding Audit Objection**

Reference: **Annual Audit Certificate for the year 2021-22: 2nd Follow Up (Position as on 31/12/2022).**

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During compilation of AAC 2nd Follow Up 2021-22, it is observed that huge Nos of Audit Objections (LA-626 & TA-182) are outstanding against various branches viz, Infantry/ Army Corps, Ordnance, ASC, Medical, MES & Inter Service Organization since long. Non settlement of outstanding audit objections has been adversely commented upon by the higher authorities. In this connection, it is directed to liaise with the unit authorities to settle the prolonged audit objections.

Moreover, it is requested to forward the detailed report (branch wise against which outstanding) in the prescribed format (mentioned below) at the earliest via nic mail (cdaguwiacell.dad@gov.in) for our necessary action.

Report I (Internal Audit Objections)

Sl. No.	Name of the Units	Year of Objection (Period of Audit)	No. of objection outstanding	Brief of objection	Remarks

Report II Test Audit Objections)

Sl. No.	Name of the Units	LTAR/LTAN No.	No. of objection outstanding	Brief of objection	Remarks

It is also advised to forward details of Local Audit Objections outstanding upto 2018-19 along with copies of original Local Audit Objections with sufficient reasons of pending since long of the same for examination and settlement thereof by the Competent Authority.

An early action is solicited.

-Sd/-
(Rantu Saikia)
Asstt. Controller

Copy to:
O/c
IT & SW (Local)- For uploading in website please.

(S. Basumatary)
Sr. Accounts Officer (IA)

Infantry/Army Corps (Statt 8 Audit Objections)		WORKSHEET																																			
		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
LAO GUWAHATI	GHY	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1	0	1	2	1	1	5	2	14	1	19	0	36	1	79	9	88
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	8	2	2	3	4	0	9	4	25	11	36
ALAO FSD MISAMARI	MMRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	6	0	6	4	10
LAO SILCHAR	SIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	7	1	2	0	16	3	19	4	0	7	4	18	0	34	48	82
LAO Jorhat	JOR	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	5	0	10	1	0	0	0	0	16	2	18
LAO SHILLONG	SHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	5	3	4	7	0	31	16	50	25	75
TOTAL		0	0	0	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	2	0	1	0	2	7	4	6	3	17	30	28	33	13	37	4	100	21	212	99	311
Ordnance, EME																																							
		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
222 ABOD	222	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	4	0	8	0	12	2	14
ALAO 1 ABW	ABW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO JORHAT	JOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	2	4
LAO SHILLONG	SHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO SILCHAR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	0	3
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	6	0	11	2	17	4	21
ASC																																							
		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
ALAO FSD RANGIYA	RNG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	3
LAO Shillong	DIM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE	GNA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALAO FSD MISAMARI	MMRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO Guwahati		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	0	9	0	12	0	12
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	3	3
LAO JORHAT	JOR	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2	0	0	5	0	0	0	0	0	0	0	6	3	9
LAO SILCHAR	SIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	3	0	2	0	0	0	0	11	0	11	7	18
TOTAL		0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	2	0	3	8	2	1	3	2	0	21	0	33	13	46

MEDICAL(Statt 8 Audit Objections)

		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	3	1	13	2	0	0	1	0	5	0	22	5	27
LAO SILCHAR	MM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	11	0	11	3	14
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1
LAO JORHAT	JOR	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	4	2	6
LAO SHILLONG	SHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	1	0	2	0	0	0	5	2	7
TOTAL		0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	3	1	15	4	5	1	3	3	16	0	42	13	55

MES

		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
AO GE 868	G86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10
AO GE 869 EWS	G86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF BORJ	GABOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF CHABUA	GACHB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE SILCHAR	GSIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	2	0	11	0	11
AO GE DINJAN	GDIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1
AO GE	GJO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF	GAJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE	GLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE RANGIYA	GRNG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO CCE No. 2	C2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	14	1	0	0	2	0	13	2	29	5	34
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	2	12	0	5	7	25	9	34
LAO SILCHAR	SIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	0	0	0	3	0	3	0	0	0	14	0	14	0	11	0	28	0	78	0	78
LAO JORHAT	JOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	1	24	0	0	0	53	1	54
LAO SHILLONG	SHNG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4	4	3	11	0	52	29	70	36	106
TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	0	0	0	13	0	3	0	0	2	31	5	55	6	69	0	100	39	276	52	328

INTER SERVICE ORGANISATION

		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1
LAO SILCHAR	SIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	23	0	11	0	8	0	45	0	45
LAO JORHAT	JOR	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
LAO SHILLONG	SHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL		0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0	23	0	11	0	8	0	46	1	47

LAO/GE OFFICE WISE BREAK UP		00-01		02-03		05-06		06-07		08-09		09-10		10-11		11-12		12-13		13-14		14-15		15-16		16-17		17-18		18-19		19-20		**20-21**		**21-22**		TOTAL		TOTAL
		LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	LA	TA	
LAO GUWAHATI	GHY	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1	0	1	2	1	1	5	2	15	1	21	0	45	1	91	9	100
LAO NARANGI	NAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	3	6	3	35	5	2	3	7	0	27	6	77	21	98
LAO 222 ABOD	222	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	4	0	8	0	12	2	14
LAO TEZPUR	TEZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	10	14	0	11	9	33	19	52
LAO SILCHAR	SIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	0	1	0	3	9	4	2	0	19	20	21	41	0	29	7	79	0	182	58	240
LAO JORHAT	JOR	0	0	0	0	0	2	0	3	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	2	2	0	0	10	0	43	2	24	0	0	0	81	9	90
LAO SHILLONG	SHN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	11	8	7	20	0	84	45	126	63	189
ALAO FSD MISAMARI	MMR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALAO 1 ABW	ABW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALAO FSD RANGIYA	RNG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3	0	3
ALAO SD	DIM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE NARANGI	GNAI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE 868 EWS	G868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10
AO GE 869 EWS	G869	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE SILCHAR	GSIL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	2	0	11	0	11
AO GE DINJAN	GDIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1
AO GE JORHAT	GJOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO CCE No. 2	C2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF BORJAR	GABC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF	GACH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE AF JORHAT	GAJC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE (I) LEKHAPANI	GLEK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AO GE RANGIYA	GRN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		**0**	**0**	**0**	**0**	**0**	**3**	**0**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**7**	**1**	**1**	**0**	**15**	**9**	**7**	**9**	**7**	**23**	**87**	**40**	**117**	**24**	**128**	**7**	**256**	**62**	**626**	**182**	**808**

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