



कार्यालय स्थानीय लेखा परीक्षा अधिकारी (सेना), देहरादून,  
**OFFICE OF THE LOCAL AUDIT OFFICER (ARMY), D.DUN**  
 माल रोड, देहरादून छावनी-248003  
**MALL ROAD, DEHRADUN CANTT-248003**  
**Tel: 0135-2756218(CIVIL) and 6911(Army),**  
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R.K. Bansal, Sr. Accounts Officer  
 Local Audit Officer (Army)

DO No. LA/G/535/Aud Obj

Dated: 25/06/2020

*Madam Monika*

I am writing this DO letter in connection with un-regularized/un-settled Audit Objections. It is intimated that a large no. of Audit Objections (some are of very old period) are outstanding against your Unit for regularization/settlement as per record held in this Office. The details of Audit Objection is enclosed as Appendix 'A' to this letter. CDA (Army) Meerut is pressing hard to clear the outstanding objections.

It is, therefore, requested to liaise with LAO (A) Dehradun accordingly. The matter may be taken on priority.

*With regards*

Your's *Sincerely*  
*[Signature]*

The CEO,  
 Cantonment Board,  
 Chakrata

CANTONMENT BOARD	
CHAKRATA	
Dist.	423
Date	04/08/2020
R.S./SK/Asstt/JE	

Noted by  
*[Signature]*  
 2 R.S.



Cantonment Board, Chakrata	
Period	No. of Outstanding audit Objections
10/14-03/15	1 (Audit) & 1,2,3(a)(b)(c),4,5 (Review)
04/16-09/16	1,2,3,4
10/16-09/17	1(Audit) & 1,2,3 (Review)
04/18-09/18	1,2,3,4,5,6,7 (Audit) & 1,2,3,4,5 (Review)
10/18-03/19	1,2,3,4 (Audit) & 1,2,3,4,5,6 (Review)
04/19-09/19	1(a)(b)(c), 2(a)(b), 3
<b>Total</b>	<b>39</b>