[1]ã•ãã‡ã¦ã ¡ã‡ã / REGISTERED MAIL

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‡ãã¾ãã¦Êã¾ã Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ã Ô©ãã¶ãã¾ã Êã¦ãã¹ãÀãàãã ,ãã£ã‡ããÀã / Office of the The LAO / ALAO

_____ã¹ã¶ã /Pin Code _____

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¹ã Ôã /No. ãª¶ãã‡ã / Dated

¹ãã Ìã¦ãã / ACKNOWLEDGEMENT

Ôã Ìãã ½ã / To

Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ã Ô©ãã¶ãã¾ã Êã¦ãã¹ãÀãàãã ,ãã£ã‡ããÀã / The LAO / ALAO

ãÌãÓã¾ã / Sub: Ìãã„ÞãÀã ‡ãã ,ã¶ãÔãÞãã‡ãÀ¥ã / SCHEDULING OF VOUCHERS

Ôãª¼ã / Ref: 1. ,ãã¹ã‡ãã ¹ãÔã /Your No. ----------ãª /dtd.

2. ,ãã¹ã‡ãã ¹ãÔã /Your No. ----------ãª /dtd.

3. ,ãã¹ã‡ãã ¹ãÔã /Your No. ----------ãª /dtd.

4. ,ãã¹ã‡ãã ¹ãÔã /Your No. ----------ãª /dtd.

5. ,ãã¹ã‡ãã ¹ãÔã /Your No. ----------ãª /dtd.

,ãã¹ã‡ãã „¹ãÀã‡ã¦ã Ôãª¼ãã£ãã¶ã ‡ãã ¹ãã¹¦ã ‡ãã ¹ãã Ìã¦ãã ªã •ãã¦ãã Ö ý

Receipt of your letter No. and date quoted under reference is hereby acknowledged.

Ô©ãã¶ãã¾ã /ÔãÖã¾ã‡ã Ô©ãã¶ãã¾ã Êã¦ãã¹ãÀãàãã ,ãã£ã‡ããÀã / LAO / ALAO

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[1]ã•ãã‡ã¦ã ¡ã‡ã / REGISTERED MAIL

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‡ãã¾ãã¦Êã¾ã Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ã Ô©ãã¶ãã¾ã Êã¦ãã¹ãÀãàãã ,ãã£ã‡ãÀã / Office of the The LAO / ALAO

_____ã¹ã¶ã /Pin Code _____

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¹ã Ôã /No. ãª¶ãã‡ã / Dated

ÔãÌãã ½ã / To

ãÌãÓã¾ã ½ããÖ ‡ã ,ãã¦ †Ôã † Ìãã„ÞãÀã ‡ã ¹ãÓã¥ã

Sub: Forwarding of ISA Vouchers for the Month of ----------

ã¶ã½¶ãã¦Êãã¦ã ,ãã¦ †Ôã † Ìãã„ÞãÀã ‡ã ½ã¦Ê¾ã ã¶ã¾ã¦ã ‡ãÀ ,ãã¹ã‡ã ,ãã¶ã ‡ã Ôã½ãã¾ãã•ã¶ã Ö¦ã ¹ãã¦ã ã‡ã† •ãã ÀÖ Öý ‡ã¹ã¾ãã Ôã½ãã¾ãã•ã¶ã ¹ãã †½ã ‡ã ¹ãã¦ã ‡ã ¦Ôã ‡ã¾ãã¦Êã¾ã ‡ã ,ãã¼ãÊã¦ã ‡ã ¹ãã¦ã ‡ã ãÊã† ¹ãã¦ã ‡ãÀý

The under mentioned ISA Vouvhers are forwarded herewith duly priced for further adjustment. A copy of adjustment PM may please be forwarded to complete the record of this office.

‡ã¹ã¾ãã ¹ãã¦ãã ª ý / Please ask. Receipt.

‡ã Ôã ,ãã¦ ,ãã¦À Ôã /ºãã¾ã>ãÌãã¦ /†¹ã ,ãã¦À Ôã Ìã ¦ãã¦Àã¦ã Àãã¦Íã / Amount

Sl. No. IR No. / Buty/FR No. & Date

‡ã¦Êã /Total

ÔãÊãØ¶ã /Encl: ¾ã©ãã‡ã¦ã / as above

Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ã Ô©ãã¶ãã¾ã Êã¦ãã¹ãÀãàãã ,ãã£ã‡ãÀã / LAO / ALAO

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‡ãã¾ããÊã¾ã Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ãã Ô©ãã¶ãã¾ã Êãã¥ãã¹ãÀãàãã ,ãã£ã‡ããÀãã / Office of the The LAO / ALAO

_____ã¹ã¶ã /Pin Code _____

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¹ã Ôã /No. ãª¶ãã‡ãã / Dated

ÔãÌãã ½ã / To : ----------

ãÌãÓã¾ã / Sub:: Ìãã„ÞãÀã ‡ãã ,ã¶ãÔããÞã‡ãÀ¥ã / Scheduling of Vouchers

Ôãª¼ã/ Ref:

,ãã¹ã‡ãã Ôãª¼ãã£ãã¶ã ¹ã¨ã ‡ãã ,ã£ãã¶ã ¹ãã¹¦ã ---------- Ìãã„ÞãÀã ½ã Ôã --------- ºãã„ÞãÀã ‡ãã ‡ãã ‡Ôã ‡ãã¾ããÊã¾ã ½ã Àãã „¶ã‡ãã ¹ãã Ìã¦ãã ªã •ãã¦ãã Öý

Out of --------- vouchers received with your above cited letter, -------- vouchers have been retained in this office and their receipt is hereby acknowledged.

---------- Ìãã...ÞãÀ, ã¶ã½¶ããÊãã¥ã¦ã ,ã¶¾ã Ô©ãã Êãã¥ãã¹ãÀãàãã ‡ãã¾ããÊã¾ãã ‡ãã ¹ãã Óã¦ã ‡ãã Øãã¦ Öý ‡ãã¹ã¾ãã Ôãºãã£ã¦ãã Ôã „¶ã‡ãã ¹ãã¹¦ã ¹ãÀ Ôãã£ãã ,ãã¹ã‡ãã ´ãÀã ¶ã•ãÀ Àãã •ãã†ý

----------vouchers have been passed on to other LAOs as detailed below. Their receipt may please be watched from the parties concerned direct by you.

---------- Ìãã...ÞãÀ ‡Ôã ‡ãã¥ã Ìãã¹ãÔã Êãã>ã† •ãã¦ã Ö ã‡ãã Ìã ‡Ôã ‡ãã¾ããÊã¾ã ‡ãã Êãã¥ãã¹ãÀãàãã àã¨ãã£ã‡ãã¥ã ‡ãã ,ã£ãã¶ã ¶ãÖã Ö ¦ã©ãã „¶ã‡ãã ¼ã¡ãÀ Êãã¥ãã ‡ãã Êãã¥ãã¹ãÀãàãã ‡ãã¥ã¶ãÌããÊã Ô©ãã Êãã¥ãã¹ãÀãàãã ‡ãã¾ããÊã¾ã ‡ãã •ãã¶ã‡ãã¥ã ‡Ôã ‡ãã¾ããÊã¾ã ½ã „¹ãÊãº£ã ¶ãÖã Ö ý

---------- Vouchers are returned herewith as the consignee units are not located in the audit jurisdiction of this office and the particulars of LAOs auditing their stores accounts is also not known to this office.

‡ãã¹ã¾ãã ¹ãã Ìã¦ãã ª ý /PLEASE ACKNOWLEDGE RECEIPT.

ÔãÊãØ¶ã / Encl:

Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ãã Ô©ãã¶ãã¾ã Êãã¥ãã¹ãÀãàãã ,ãã£ã‡ãã¥ã / LAO / ALAO

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¹ãã¦ã /Copy

---------- ÔããÖ¦ã / together with ----------

---------- Ôã Ôãºãã£ã¦ã Ìãã„ÞãÀ / voucher in respect of ----------

----------„¹ãÀã‡ã¦ã Ìãã„ÞãÀã ‡ãã ¹ãã¹¦ã ‡ãã ¹ãã Ìã¦ãã ‡ãã „¹ãÀã‡ã¦ã ¹ã¦ã ¹ãÀ ¼ã•ãý

The receipt of the above vouchers may please be acknowledged and directed to the above address.1

Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ãã Ô©ãã¶ãã¾ã Êãã¥ãã¹ãÀãàãã ,ãã£ã‡ãã¥ã / LAO / ALAO

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‡ãã¾ããÊã¾ã Ô©ãã¶ãã¾ã / ÔãÖã¾ã‡ãã Ô©ãã¶ãã¾ã Êãã¥ãã¹ãÀãàãã ,ãã£ã‡ããÀãã / Office of the The LAO / ALAO

_____ã¹ã¶ã /Pin Code _____

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¹ã Ôã /No. ãª¶ãã‡ãã / Dated

ÔãÌãã ½ã / To : ----------

ãÌãÓã¾ã / Sub:: Ìãã„ÞãÀã ‡ãã ,ã¶ãÔããÞã‡ãÀ¥ã / Scheduling of Vouchers

ã¶ã½¶ããÊãã¥ã¦ã Ìãã„ÞãÀã ‡ãã `E` ¹ãã¦ã¾ãã ,ãã¹ã‡ãã ,ããÌãÍ¾ã‡ãã ‡ããÀÌãã¤ã Ö¦ã ¹ããÓã¦ã Ö ý ¾ãã ª Ôãºãã£ã¦ã ¾ãã¶ã> ,ãã¹ã‡ãã Êã¥ãã¹ãÀãàãã ã¶ã¾ã¨ã¥ã ½ã ¶ãÖã Ö ¦ãã ¤Ôã ÀÊã½ãã¶ã ‡ãã ¹ã¨ã Ôã 7112/†>ã†Ôã/V ãª¶ãã‡ãã 31/03/1973 ½ã „ãÊÊãã¥ã¦ã ã¶ãª¦Íãã ‡ãã ,ã¶ãÔããÀ, Ôãºãã£ã¦ã àã¨ãã¾ã Êã¥ãã¹ãÀãàãã / Ô©ãã¶ãã¾ã Êã¥ãã¹ãÀãàãã ,ãã£ã‡ããÀã ‡ãã ,ã¶ãÔããÞã¦ã ‡ãÀ ã•ã¶ã‡ãã Êã¥ãã¹ãÀãàãã àã¨ã ‡ãã ,ã£ãã¶ã Ìã Ö ý

The following `E` copies of vouchers are forwarded herewith for necessary action at your end. In case the Unit is not in your audit control the same please be scheduled to the LAO/RAO concerned in whose audit area the unit is located in accordance with instruction contained in CGDA`s letter No. 7112/ATS/V dated 31/03/1973 .

‡ãã¹ã¾ãã ¹ããÌã¦ãã ª ý / PLEASE ACKNOWLEDGE RECEIPT.

‡ãã½ã Ôã /Sl. No. ¾ãã¶ã> ‡ãã ¶ãã½ã / Name of Unit Ìãã„ÞãÀã ‡ãã Ôã¥ã¾ãã /No. of Vouchers

Ô©ãã¶ãã¾ã /ÔãÖã¾ã‡ãã Ô©ãã¶ãã¾ã Êã¥ãã¹ãÀãàãã ,ãã£ã‡ããÀã /LAO / ALAO

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‡ãäã¾ããÊã¾ã Ô©ãä¶ãä¾ã / ÔãÖã¾ã‡ãä Ô©ãä¶ãä¾ã Êãäã¹ãÀãàãä ,ãä£ã‡ããÀã / Office of the The LAO / ALAO

_________________ã¹ã¶ã /Pin Code _________

ã½ãÊãä¶ã ¹ã½ããã¥ã¹ã¨ã /LINKING CERTIFICATE

¾ãäã¶ã› ¹ãäã½ãÍã¶ã ‡ãã ¶ããã½ã / Name of Unit / Formation

½ããÖ /Month	Ìãã„ÞãÀ ‡ãã ¹ã‡ãã¦ã /Nature of Voucher	Ìãã„ÞãÀã ‡ãã Ôãäã¾ããã No. of Vouchers	†Êã † ,ãã ‡ãä Þã¾ã¶ã ,ããªÍã Selection Order of LAO
	Ôãã ¹ãã Ìãã/ CP Vrs. †Êã ¹ãã Ìãã /LP Vrs. ›ã ,ããÀ Ìãã /TR Vrs.		
	Ôãã ¹ãã Ìãã/ CP Vrs. †Êã ¹ãã Ìãã /LP Vrs. ›ã ,ããÀ Ìãã /TR Vrs.		
	Ôãã ¹ãã Ìãã/ CP Vrs. †Êã ¹ãã Ìãã /LP Vrs. ›ã ,ããÀ Ìãã /TR Vrs.		
	Ôãã ¹ãã Ìãã/ CP Vrs. †Êã ¹ãã Ìãã /LP Vrs. ›ã ,ããÀ Ìãã /TR Vrs.		
	Ôãã ¹ãã Ìãã/ CP Vrs. †Êã ¹ãã Ìãã /LP Vrs. ›ã ,ããÀ Ìãã /TR Vrs.		

†Êã † ,ãã ‡ãã Ìã¾ããã‡ã¦ã‡ã ã½ãÊãä¶ã ‡ãã ãÊã† Ìãã ‡ãã ‡ãã Ôãã :
Sl. Nos. of Vrs. for personal linking by LAO

50,000/-‡ãä ,ããØã ‡ãã ÀããÍã ‡ãä Ôãã.¹ãã. Ìãã ‡ãä ‰ãã Ôãã
Sl. Nos. of CP Vrs over Rs. 50,000/-

20,000/-‡ãä ,ããØã ‡ãã ÀããÍã ‡ãä Ôãã.¹ãã. Ìãã ‡ãä ‰ãã Ôãã
Sl. Nos. of LP Vrs over Rs. 20,000/-

ã½ãÊãä¶ã ‡ãä ãÊã† ÀÊãÌã ÌããÀ› / †½ã Ôãã ¶ãã›ã ‡ãã Ôãäã¾ããã
No. of Rly. Warrants / MC Notes for pairing:

Êãïख¾ãã¹ãÀãïàãã ¹ã½ãã¥ã¹ã¨ã / AUDIT CERTIFICATE

1. ¾ãïã¶ã> / ¹ã¯ã½ãïÍã¶ã ‡ã¯ã ¶ãã½ã /NAME OF UNIT / FORMATION

2. Êãïख¾ãã¹ãÀãïàãã ‡ã¯ã ,ãÌãã£ã /PERIOD OF AUDIT

3. ¹ã¥ã Êãïख¾ãã¹ãÀãïàãã ‡ã¯ ãÊã† Þã¶ã Øã† ½ããÖ ‡ã¯ã Êãïख¾ãã (†½ãïइ†Ôã Ôã Øã¤¶ã ‡ã¯ ãÊã† Þã¾ã¶ã ,ãã ªÍã ÔãÊã Ø¶ã)
MONTH`S ACCOUNTS SELECTED FOR FULL AUDIT (SELECTI
ORDER ATTACHED FOR MES ORGN.)

4. Êãïख¾ãã¹ãÀãïàãã ‡ã¯ ¦ãã Àãïख¾ / DATE(S) OF AUDIT

5. ¹ãïãã£ã‡ã¯¦ã Ñã½ã ãª¶ãã ‡ã¯ã Ôãïख¾ãã/NO. OF MAN DAYS AUTHORISED

6. ãÊã† Øã† Ñã½ã ãª¶ãã ‡ã¯ã Ôãïख¾ãã/NO. OF MAN DAYS TAKEN

7. Àãï•ãÔ>À / Êãïख¾ãã ‡ã¯ã ¶ãã½ã ÔãÊã Ø¶ã ½ãã¶ã‡ã¯ ÔãïÞãã ,ã¶ãÔãã À
(Êãïख¾ãã ,ãÌãã£ã ‡ã¯ã ãÌãÔ¦ã¦ã •ãã Þã)
NAME OF REGR./ACCOUNTS AS PER STANDARD
LIST ATTACHED (PERIOD OF ACCOUNTS DETAILED CHECK)

Êãïख¾ãã¹ãÀãïàã‡ã¯ã ‡ã¯ ¶ãã½ã : 1

NAME OF AUDITORS: 2..

3.

4.

¹ã½ãã¥ã¹ã¨ã / CERTIFICATE:

Certified that: ¹ã½ãã ãã¥ã¦ã ã‡ã¯ :

1. ãï•ã¶ã Êãïख¾ã,ãã ‡ã¯ã Êãïख¾ãã¹ãÀãïàãã ,ãã Ìã Í¾ã‡ã¯ Ö ,,¶ã‡ã¯ã Êãïख¾ãã¹ãÀãïàãã † †Êã † †½ã ½ã ,,ãÊÊãã ïख¾¦ã ã¶ãª Íãã ¦ã©ãã Ôã½ã¾ã Ôã½ã¾ã ¹ãÀ •ãã Àã ,ã¶¾ã ,ãã ªÍãã ‡ã¯ ,ã¶ãÔãÀ¥ã ½ã Öý
The accounts which are required to be audited have been audited to the extent in accordance with the instructions in ALAM and other orders issued from time to time.

2. Êãïख¾ãã¹ãÀãïàãã, ¹ãÀãïàã¥ã •ãã Þã ¾ãã Ôã Ìãã àãã ã‡ã¯† Øã† Ôã¼ãã ªÔ¦ãã Ìã •ãã ‡ã¯ ...¹ãÀ, Öã°ãã£ã¦ã ½ãã½ãÊã ‡ã¯ ,ã¶ãÔãã À Êãïख¾ãã¹ãÀãïàã¦ã / ,ãã¹ãã§ã /¹ãÀãïàã¥ã •ãã Þã ‡ã¯ã Øãइ ,ãã ãª ãÊãïख¾ Øã† Öý
All the documents etc. audited or test checked or scrutinized have been enfaced audited, objected to test checked as the case may be

3. ã¹ãछÊãã Êãरवã¹ãÀãàãã ãÌãÌãÀ¥ãã ‡ãङ ºã‡ãङã¾ã ½ãªã ¹ãÀ ‡ãङãÀÌãã़ ‡ãङÀ ,ãã¹ãã§ã Àã•ãÔ›À ‡ãङã ,ã²ãã¦ã¦ã ã‡ãङã¾ãã Øã¾ãã Öý Ôãã¹ãàã Àã•ãÔ›À, Öãã¶ã Àã•ãÔ›Àã ‡ãङã ¹ãã¦ã ‡ãङÀ Ìãã„ÞãÀ ¦ã©ãã ,ã¶¾ã ªÔ¦ããÌã•ãã ‡ãङã ã½ãÊãã¶ã ã‡ãङã¾ãã Øã¾ãã Öý

Items outstanding on previous objection statement have been dealt with and the objection register has been completed up to date. The relative register, register of losses have been completed and linked vouchers and other documents etc. have been properly linked.

ÔãÊã,ã / AAO
Ô©ãã Êã¹ã ‡ãङã¾ããÊã¾ã/ O/o the LAO (A)

Ô©ãã Êãरवã¹ãÀãàãã ,ãã£ã‡ãङãÀã (Ôã¶ãã) / Local Audit Officer (A)

---

‡ãङã¾ã ãÌã¦ãÀ¥ã / Distribution of Work:

Ñãã / Ñãã½ã¦ãã S/Sri

1.
2.
3.
4.