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भारतीय लेखा तथा लेखापरीक्षा विभाग
No. 1526
दिनांक: 21/3/18
Directorate of Account &
Spices Development - Calicut-3



भारतीय लेखा तथा लेखापरीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
प्रधान निदेशक लेखापरीक्षा (केंद्रीय) का कार्यालय, चेन्नै
Office of the Principal Director of Audit (Central), Chennai
शाखा कार्यालय, कोच्ची
Branch Office - Kochi
गोल्डन जूबिली रोड, कलूर, कोच्ची - 682017
Golden Jubilee Road, Kaloor, Kochi - 682 017

No.CE(Hq)/VI/12-11/2017-18/127

Dt. 6-3-18

To

The Director,
Arecanut & Spices Development,
Kozhikode -673 005

Sir

Sub:- Inspection Report -period 1-10-2015 to 30-9-2017.
Ref:- Letter No.11/3/93-Accts dt. 2-1-2018

Adhmi
(11)
15/3/18
17.03.2018
1/3

With reference to your letter cited, the following remarks are issued.

- Para.I:- implementation of MIDH scheme:- Dropped
Para.II:- payment of penalty to postal Department:- Not pursued further
Para.III:-Condemnation of office vehicle:- Dropped, subject to verification during next audit,
The Inspection Report may be treated as closed.

Yours faithfully,

Sr. Audit Officer