Office of the Commissioner Commercial Taxes Thiruvananthapuram Dated: 23.07.2005

## CIRCULAR NO.16/05

Sub:- Audit by the Accountant General – Speedy disposal of LARs.

DPs – further instructions issued

Ref :- Circular No.14/05 dt.24.06.05 of the Commissionerate

Attention of all officers are invited to the circular cited, where in it has been direct to take prompt and timely action on all audit notes/LAR/Draft note and Draft Para received from the Accountant General (Audit), Kerala.

For the proper implementation and follow up action of the directions in the Circular, the following further instructions are issued.

All the Deputy Commissioners are instructed to forward fortnightly statement to the Commissioner regarding the pendency and disposal of LAR/Draft Note & Draft para for that fortnight, separately in the proforma attached on or before 20<sup>th</sup> of the month and 5<sup>th</sup> of the succeeding month respectively.

The receipt of the Circular should be acknowledged by all Deputy Commissioners

Sd/-COMMISSIONER

By order of the Commissioner

Deputy Commissioner (A&I)

To

All Officers

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## Fortnightly statement on pendency and disposal of LAR/Draft Note/Draft <u>Para</u>

## Draft Para/ Draft Note:

| Opening<br>Balance |       | Received<br>during the<br>fortnight |       | Grant Total |       | Report<br>furnished |       | Balance |       | Remarks |
|--------------------|-------|-------------------------------------|-------|-------------|-------|---------------------|-------|---------|-------|---------|
| Draft              | Draft | Draft                               | Draft | Draft       | Draft | Draft               | Draft | Draft   | Draft |         |
| Para               | Note  | Para                                | Note  | Para        | Note  | Para                | Note  | Para    | Note  |         |
| 1                  | 2     | 3                                   | 4     | 5           | 6     | 7                   | 8     | 9       | 10    | 11      |
|                    |       |                                     |       |             |       |                     |       |         |       |         |

## II. L.A.R

| Opening<br>Balance |       | Received during the |       | Grand Total |       | Report<br>furnished |       | Balance |       | Remarks |
|--------------------|-------|---------------------|-------|-------------|-------|---------------------|-------|---------|-------|---------|
|                    |       | fortnight           |       |             |       | finalized           |       |         |       |         |
| No.of              | No.of | No.of               | No.of | No.of       | No.of | No.of               | No.of | No.of   | No.of |         |
| LAR 1              | Para  | LAR                 | Para  | LAR         | Para  | LAR                 | Para  | LAR     | Para  |         |
| 1                  | 2     | 3                   | 4     | 5           | 6     | 7                   | 8     | 9       | 10    | 11      |
|                    |       |                     |       |             |       |                     |       |         |       |         |