

RAJASTHAN FINANCIAL CORPORATION
Udyog Bhawan, Tilak Marg,
Jaipur 302 005

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CIRCULAR
(FR No. 377)

Sub: Additional information on AG/Internal Audit paras in the Format of proposal for settlement of cases by HOLC/SLC.

Recently, a format of the proposal for settlement of cases by HOLC/SLC was circulated vide FR Circular No. 373 dated 27.12.2005. Column of details of AG/Internal Audit paras was not added in the said format. Therefore, it has been decided to add one more column just after point No.20 of the format as under:-

Details of Pending / Outstanding Internal Audit/ AG Audit para

All concerned are advised to incorporate the above additional information while forwarding the proposal of settlement for consideration of HOLC/Spl.HOLC/ SLC.



(Purushottam Biyani)
GENERAL MANAGER(DEV.)

cc.to:

- (1) All ROs/All Bos/Sos
- (2) DGM(A&I), WZ, Ajmer
- (3) Standard circulation in Head Office

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