

Office of the Principal Controller of Defence Accounts (Southern Command)
No.1, Finance Road, Pune - 411 001
Phone: 020/26128757 (Extn: 133/176) Fax: 020/26125865, 26129603

No.IA/III/2133/2017/RAO LAO Conf

Date: 30/08/2017

To

All RAOs/LAOs /Audit Sections


Sub : Details of outstanding audit objection.

During the RAOs/LAOs conference' 2017 the Competent Authority directed all RAOs/LAOs to categorise all the outstanding Local Audit observations into the following categories and to submit immediately.

- a) MT including FOL
- b) Ordnance Items
- c) ASC
- d) Civil Service Matters
- e) IT(Hardware, Software, Consumable)
- f) Revenue (Land Shopping Complexes)
- g) Grant in Aid
- h) Cash Accounts
- i) Railway warrants, credit notes and concession voucher

Even after a lapse of more than one month, your office has not submitted the requisite information in soft copy which has been viewed seriously by the Competent Authority and directed to furnish the local audit objection outstanding as on date duly categorized in soft copy before 05th Sept'2017 without fail.

This may please be accorded "Top Priority".


30/08/17.
G.O (IA)

Copy to:- E D P Section

To upload on website pl.


A.O (IA)