

**Office of the PCDA (BR), Seema Sadak Bhawan,
Ring Road, Naraina, Delhi cantt.-110010**

File no. AT/BR/130/Insp/CGDA/2010

Date- 03 / 07/2014

To,

The (i) CDA (BR) Guwahati

(ii) JCDA (BR) Chandigarh

(iii) PAO (Gref) Pune

✓ ~~IV~~ E.D.P. Secy Sub-dahan

Sub:- Non-submission of objection statement in respect of Local audit conducted by AOs (P) /AOs TF /AOs (SSU) to MO (BR).

Ref:- This office Circular No. AT/BR/117/LA/Vol-IV/PC dated 1.2.2010.

Revised system of Local Audit introduced under this office Circular no. mentioned above envisages that settlement of audit objections raised during Local Audit of various Units/Formations should be done as under-

Part A: To be settled by Main Office.

Part B: To be settled by CDA (BR) Guwahati/ JCDA (BR) Chandigarh.

Part C: To be settled by respective AOs (P)/TF.

The detailed procedure for categorization of audit objections & their subsequent settlement has been laid down in Para 102 of IAM (BR).

However it has been observed that objection statement pertaining to various Local Audit programmes conducted under the Team Leadership of AOs (P)/AOs TF/AOs(SSU) are neither being sent to this office nor the settlement of these audit objection are being intimated to this office through a monthly report. This negates the very purpose of introduction of the new system of Local Audit.

It is therefore enjoined upon all the AOs (P)/ AOs TF/AOs (SSU) that henceforth a copy of the objection statement will invariably be sent to this office immediately after completion of Local audit and settlement of these audit objections by various authorities will be reported to M.O (BR) through a monthly report for monitoring their progress at this end.

A copy of this circular may please be disseminated to all sub-offices under your audit jurisdiction for their strict compliance. The first monthly report (for the month of June'14) showing the position of outstanding Local Audit objections up to 30.6.2014 may be rendered by all AOs (P)/AOs TF/AOs (SSU) to M.O (BR) under intimation to their respective zonal offices, by 10th July'14. The same time line may be adhered to for the future reports also. Any laxity in this regard will be viewed seriously.

It is further requested that a status report of all outstanding objections pertaining to various Local Audit programme conducted by different sub-offices under your audit jurisdiction from 2010 onwards may be submitted to this office for further necessary action at this end.

Please acknowledge receipt.

PCOA has seen.


Account Officer (AT)