



रक्षा लेखा नियंत्रक (अनु. एवं वि.) कार्यालय
O/o The Controller of Defence Accounts (R&D)
कंचनबाग, हैदराबाद - 500 058
Kanchanbagh, Hyderabad - 500 058



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फाइल सं. IA/R&D/11304/AAC-2013-14

दिनांक.06.02.2015

परिपत्र / CIRCULAR

सेवामें/To

Officers-in-charge
All sections in Main Office

The Local Audit Officer, CDA(R&D), Hyd.

Sr. Accounts Officer
AO(R&D) SBC(V)/AO(R&D) NSTL(V)/ AO(R&D) DMDE

विषय:Sub:- Second Follow-up Report for QE-12/14 on the Annual Audit Certificate-2013-2014

With reference to the Second Follow-up Report for QE-12/14 on the AAC for the year 2013-14, Hqrs office has adversely commented up on the progress in the following areas as compared to the position as on 30-9-2014 :

- (i) **NIL Progress** in respect of **Statement No.7**(¹ Stt. Showing details of losses awaiting regularization sanction)
- (ii) **Satisfactory Progress** in clearance of out standings in respect of **Statement No.8A(Internal audit Objections)**
- (iii) **Marginal Progress** in clearance of out standings in respect of **Statement No.8A (Test Audit Objections)**
- (iv) **Marginal progress** in respect the **Stt.No.9** i.e the statement showing list of units/formations whose accounts could not be audited by LAO during the period up to 31-3-2014(AAC-2013-14)
- (v) **Satisfactory Progress** in respect of **Stt.No.15(Outstanding Store Demands against PSUs/Pvt.Parties).**

It is therefore enjoined upon all the concerned sections/offices that all out efforts may please be made towards clearance of the outstanding in various statements with special emphasis on local Audit objections and outstanding store demands so as to exhibit a considerable progress in the ensuing follow-up report. This aspect may be noted for strict compliance to avoid further criticism from Hqrs Office.

Please acknowledge receipt.

CDA(R&D) has seen.

(प्रकाशनाईक/ PRAKASH NAIK)

सहायक नियंत्रक(आं.ले.प.)/A.C.D.A(IA)

Copy to:

The Sr. Accounts Officer (Audit)
O/o the CGDA(AT-XII)
Ulan Batar Road, PALAM
Delhi Cantt:110010

: For information w.r.t. their letter No. AT/XII/12682/AAC/
2012-13/R&D Hyderabad dt.21-1-2015

(प्रकाशनाईक/PRAKASH NAIK)

सहायक नियंत्रक(आं.ले.प.)/A.C.D.A(IA)