

Very Urgent

Speed Post/Fax  
No.IA/I/Reorientation/Vol-II  
Office of the CDA, Guwahati  
Uayan Vihar , Narangi  
Guwahati-781171  
Date: 06/06/2014

To

All LAOs (By name)

Subject: 2<sup>nd</sup> LAOs Conference for 2014.

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In a bid to improve the efficiency in functioning of the organization of the CDA Guwahati, it has been decided by the Competent Authority to have a conference of all LAOs on **23<sup>rd</sup> June 2014 from 10.00 hrs to 17.30 hrs at Conference Hall CDA Guwahati** to review vital issues concerning the functioning of LAOs and work out viable solutions. All the LAOs will be allotted 15 minutes to make presentation on their **action plan** and presentation (**through power point**) must also cover the following areas along with hard copy and soft copy:-

It is pointed out by HQ inspection team that efficiency of LAO offices have been deteriorated and no Inputs have been provided which is a matter of great concern. At present there are 2198 local audit objections and 318 LTARs which is still un-actioned.

- 1.) Issue of at least five MFAI/IAR/Financial Advice in a quarter.
- 2.) LAO's Entry / Exit conference during review & submission of report regarding audit objection raised by LAO on his own capacity.
- 3.) Copies of Sanctions issued by CFA lower than GOI MOD should be regularly audited.
- 4.) Status of Record for recovery of audit fees from Cantt. Board.
- 5.) Recognize all major points pending at Unit/Command/Army Hqrs level to incorporate in next MFAI/IAR report.
- 6.) Status of Audit Programme & submission of LACR monthly basis along with copies of Local Audit Objections.
- 7.) Status of LTAR/LTAN and updation/preparation of data base.
- 8.) It is found that some audit points from LTAR have potential to become MFAI/IAR, LAOs are expected to explore in this field.
- 9.) Status of credit verification for the last five years- detailed reports.

#### **LTAR Possibly to be IARs:-**

- Avoidable payment of escalation of Rs.2.5 Crores beyond original date of completion due of disputed site of work
- Receipt & issues of life expired batteries
- Loss of Rs.1.46 lakh on payment issue of milk
- Non Function X Ray machine of Rs. 5.35 lakhs
- Medical equipment of Rs 1.24 lakhs awaiting installation
- Non recovery of rent and allied charges from Private parties
- Conclusion of contract of CHT at higher rates
- Splitting of Supply Orders
- Execution of two Special repair works in a building within a short period

- P/2 -

- Irregular sanction of Special works by HQrs 101 Area pin

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Focus is also suggested on following points as per CGDA Inspection team for immediate action:-

- (1) Revenue Audit –Loss of revenue in shopping complexes,
- (2) Defence land audit
- (3) Re-appropriation cases for funds and buildings etc
- (4) Transfer of Public money into Regimental fund
- (5) Non commissioning of costly equipment/infrastructure
- (6) Effective utilization of grants in Army units
- (7) Fraudulent CEA/LTC claims
- (8) Non Revision of Rent and allied charges
- (9) Contracting practices prevalent at Military Farms
- (10) All points of 32nd and 33rd IAR – Similar cases

It is therefore, directed to attend the conference without fail duly accompany with the latest updates (**progress achieved of the last conference**) and also come with their scheduling in & out register for presentation in the conference.

TA/DA is authorized as per extent rules.

*CDA has seen.*

Please acknowledge receipt.

*- sd -*  
(M.K.Touthang)  
ACDA (IA)

Copy to:

- 1) O/ic  
AN-IV Sec.(Local)  
It is requested to make necessary arrangement of accommodation and stationary, along with **tea/working lunch** accordingly in connection with the above conference.
- 2) O/ic  
AN-V Sec.(Local)  
For information with a request to publish Pt-II OO in r/o of the above named officers for TA/DA.
- 3) O/ic  
AN-I (Local)  
For information please.
- 4) O/ic  
AN/II GP-II  
For information and necessary action with reference to above please.
- 5) O/ic  
EDP Section  
For necessary action for placing the data in LAN/ website of CDA Ghy.

*(R.M. DAS.)*  
6/6  
Sr. Accounts Officer (IA)

