



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171
Controller of Defence Accounts, Udyan Vihar,
Narangi, Guwahati-781171
Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail: cda-guw@nic.in



NO. IA/II/LAP/LACR/III

Date:- 09/06/2020

MOST IMPORTANT CIRCULAR NO.69

To

All LAOs
All ALAOs
All AOsGE } (as per standard list)

Subject:- Timely submission of LAPs/LACRs/IRCRs – Reg.

It has been noted from our past experience that most of the LAOs, ALAOs, AOsGE are not submitting LAP(PTP)s, LACRs/IRCRs alongwith “Objection Statement” regularly within stipulated period.

As per para 10 of ALAM Part-I Vol-I, the LAP(PTP)s should be submitted to the CDA for approval by the 20th of second month of the proceeding half year.


Hence, LAP for HYE should have been reached in this office by 20th of MAY & 20th of NOV each year. It is also seen that Local audit is being conducted without approval of CDA or the time frame for audit is being compromised due to late approval from CDA.

Similarly, LACRs/IRCRs alongwith “Objection Statement” is a monthly report and should have been submitted by 10th of the month following which the audit has been performed. The time frame is not adhered to by most of the offices.

Non-adherence to time limit for submission of LAP(PTP)s, LACRs/IRCRs alongwith “Objection Statement” has been viewed seriously by the higher authorities.

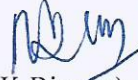
It is therefore requested to strictly adhere to the time schedule as per para 10 of ALAM Part-I Vol-I regarding submission of LAPs, LACRs/IRCRs alongwith “Objection statements” as per CGDA Circular No. AT/VII/Management Meeting dated 18th Aug. 2016.

Please acknowledge receipt by 15.06.2020 positively, failing which shall be deemed to have been considered acknowledged.


(N.K.Biswas)
Dy. CDA (IA)

Copy to:-

- | | | |
|--|---|--|
| 1. The Officer-In-Charge
AN-I A (Local) | } | For information please. |
| 2. The Officer-In-Charge
AN-II, Gp- 2 (Local) | | |
| 3. The Officer-In-Charge
IT & SW (Local) | } | For uploading a copy of this Circular to CDA Ghy website please. |
| | | |


(N.K.Biswas)
Dy. CDA (IA)