

## रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171

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No. IA/I/Re-Orientation/Vol-III



Dated:- 10/10/2018

To

The LAO (A) (All LAOs)

Subject: 9<sup>th</sup> LAOs Conference: 2018-reg.

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In a bid to improve the efficiency in functioning of the LAOs/ALAOs under the administrative control of CDA Guwahati, it has been decided by the Competent Authority to hold a conference of LAOs on 29/10/2018 (Monday) at 11.00 AM at Conference Hall, CDA Guwahati. Vital issues regarding functioning of LAOs will be reviewed and viable solutions will be worked out.

- 2. All the LAOs should make a presentation (Hard and Soft Copy) on their action plan including the following points and sent the soft copy to <a href="mailto:cda-guw@nic.in">cda-guw@nic.in</a> on or before 22/10/2018 positively. The presentation should include the following points:
  - Action taken by LAOs to minimize outstanding PI Vouchers.
  - Action taken by LAOs to settle old outstanding Internal Audit Objection.
  - Action taken by LAOs to regularize old outstanding loss statements especially those cases in which other than GOI sanction required.
  - Action taken regarding proposal of MFAIs/Financial Advice by LAOs.
  - Completion of periodical local audit programme & review.
  - LAOs are also requested to furnish their agenda points in soft copy to <u>cdaguw@nic.in</u> on or before 13/10/2018 positively.
- 3. You are therefore, directed to attend the conference without fail, under no circumstances, requests for withdrawl of name from the conference will be entertained.
- 4. TA/DA is authorized as per extant rules.
- 5. This issues with the approval of CDA.

S. K. DAS ( JT. CONTROLLER)

## Copy To:

1.	The O i/c AN-IV,	For arrangement of necessary logistic
	(Local)	supports please.

2. The O i/c EDP ..... may please upload a copy in website. (Local)

3. The O i/c AN-II, GP-II ... For information and necessary action.

M. Ghosh (Sr. Accounts. Officer (IA).

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