



कार्यालय रक्षा लेखा प्रधान नियंत्रक (सेना), करियप्पा मार्ग लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Army) Cariappa
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No. IA/I/1262/MFAI/Misc

18/01/2024

To

All LAOs/ALAOs/RAO

Sub: Submission of objections for inclusion in MFAI.

During of review of KPI report for the month of 12/2023 this organization again scored '0' marks which is adversely commented upon by the higher authorities. The reasons behind this failure seems that LAOs/ALAOs/RAO are not conducting audit with due diligence. Instruction on these issue already communicated vide this office letter no even dt- 30/11/2023 (copy enclosed).

2. It is pertinent to mention here that HQ has instructed that all LAOs/ALAOs/RAO should take above 500 objections in a quarter and out of these, 10% of objections must be proposed for inclusion in MFAI report along with all the key documents .The objections raised by LAOs/RAO/ALAOs must be of higher quality.

3. Further, cases also came to notice wherein after submission of MFAI proposals, LAOs are requesting to withdraw proposals, such type of request will not be entertained by this office and will deal as per vigilance angel and suitable disciplinary action may be initiated.

4. It is therefore advised all concerned that while submitting the irregularity for inclusion in MFAI report, guidelines issued from time to time and the provisions/conditions laid down in Para 398 of Defence Audit Code are followed scrupulously.

Sudhakar Mahadeo Sonkusare
Joint Controller Of Defence Accounts

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Sudhakar Mahadeo Sonkusare
Joint Controller Of Defence Accounts

Sent through email on 1/12/23 @ 4:43 PM.



कार्यालय रक्षा लेखा प्रधान नियंत्रक (सेना), करियप्पा मार्ग लखनऊ छावनी-226002
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No. IA/1/1262/MFAI/Misc

Date: 30.11.2023.

To

All LAOs/ALAOs/RAO

Sub: Submission of objections for inclusion in MFAI.

Off late it has been observed that LAOs/ALAOs/RAO are not forwarding MFAI cases to this office. As a result this office has scored "zero" marks in KPI report as at least 10% of objections must be converted in MFAI in last 90 days as desired by HQr office in KPI report.

2. This type of casual approach of LAOs/ALAOs/RAO has been taken seriously by the Competent Authority.

3. It has been instructed by the Competent Authority that in an audit cycle, at least 02 objections should be forwarded to main office for inclusion in MFAI along with all the key documents. Only those objections will be considered for inclusion in MFAI which are supported by correspondence details from unit and key documents related to the case.

4. Comprehensive guidelines regarding reporting of fresh MFAI cases have already been issued vide this office letter of even no. dated 16.12.2022, 22.02.2023 & 22.03.2023 must be adhered to.

5. It may be noted that, request at later stage to withdraw the proposal without any valid justification will not be considered and viewed serious negligence on part of LAO/ALAO/RAO.

6. It is therefore enjoined upon all concerned that while submitting the irregularity for inclusion in MFAI report, guidelines issued from time to time and the provisions/conditions laid down in Para 398 of Defence Audit Code are followed scrupulously.

Jt.CDA has seen.

Sr. Accounts Officer (IA)

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Sr. Accounts Officer (IA)