

“हिन्दी भाषा राष्ट्र निर्माण में सहायक है”



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग लखनऊ छावनी-226002
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No. IA/I/1263/LAO's Conference/2022-23
Date: 07.06.2022

To,

All LAOs/ALAOs/RAO
(By Name)
Under jurisdiction of PCDA (CC) Lucknow.

Subject: LAO's/ALAOs /RAO Conference: 2022-23.

It has been decided by the competent authority to hold a conference of LAOs/ALAOs/RAO on **05th July 2022** at **10.30 AM** in the Conference Hall of Main Office. The agenda points of the conference is enclosed herewith as Annexure-'A' to this letter. You are requested to attend the conference on the scheduled date & time, without fail, bringing data on work position in power point as per agenda points (as per AAC 2021-22) shown in the annexure. In addition to enclosed agenda points you may also bring any Administrative Points/issues for discussion during the conference.

A presentation regarding your LAO's addressing and incorporating all the agenda points may be forwarded/mailed on or before 21/06/2022 positively.

Encls: As above.

Sd/raa
Accounts officer (IA)

Copy to,

✓ The officer-in-charge
OA Cell,
Local.

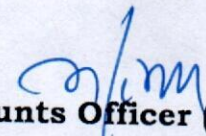
} For uploading the same on PCDA (CC) Website.

Sd/raa
Accounts officer (IA)

Annexure-'A'

Agenda Points for LAO's Conference

1. Detailed Action taken report on the minutes of last conference held on 10.01.2022, and reasons for pending action, if any.
2. Status of audit & reporting system of objections i.e. whether the preliminary audit objections are discussed with OC/CO or not and process of reporting system and their settlement.
3. Status of various points outstanding in the Annual Audit Certificate 2021-22. Action plan/Target to clear the different items outstanding in the coming QE.
4. Details of Super Review Audit Objections and action taken by LAO's regarding settlement of objections.
5. PBD/ ISA Vouchers :-
 - (i) Status of outstanding PBD/ ISA Vouchers with oldest year.
 - (ii) Action Taken by LAO's for early adjustment of pending PBD/ ISA vouchers.
6. Details of points submitted for inclusion in Major Financial Accounting Irregularities /Internal Audit Reports.
7. Action taken regarding settlement of old points included in Major Financial Accounting Irregularities /Internal Audit Reports.
8. Details of Outstanding LTARs. Action taken by the LAO's regarding settlement of LTARs.
9. Status of Audit of Service Book.
10. Any Other point of relevance.


Accounts Officer (IA)