

प्रधान रक्षा लेखा नियंत्रक (प.क.) चंडीगढ

Principal Controller of Defence Accounts (WC) Chandigarh

No. IA/I/49/MFAI

Dated: 23-06-2017

To

The all
LAOs

Sub:- Regarding audit check of FPO.

It this context, it has come to notice that payments of rum, cigarette and condiment allowance as well as TA/DA advances has been made to 15 Inf Div & Emp Coy by 757 Field Post Office (FPO). The expenditure incurred is considered in violation of the provisions contained in various Rules/Regulations and Govt orders (Appendix 26 FR Part-II).

The revenue receipts generated by the FPO which has arisen as surplus cash at FPO and stands disbursed to the units/formations, may may taken place at other stations also as there is no audit check being carried out by the LAOs regarding revenue generation and its disposal in the FPOs.

Therefore, considering the risk factor involved in usage of surplus funds of FPOs, it is advised to all LAOs that the audit check of FPOs (which fall under your audit jurisdiction) accounts particularly generation of surplus cash and thereafter accounting and deposit into Govt accounts may be carried out and completion report after doing the needful may be submitted by 10.07.2017.

Please accord priority in the matter.

Jt. CDA

15-6-17