
 GOI	<p style="text-align: center;">Registered</p> <p style="text-align: center;">PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (WC)</p> <p style="text-align: center;">SECTOR-9, CHANDIGARH-160009</p> <p style="text-align: center;">Tel No.: EPABX NOs: 2741611-614,2741990,2740445, EXT-238,239</p> <p style="text-align: center;">Fax-2742552 e-mail: cda-chd@nic.in Website: pcdawc.gov.in</p>	 MOD
ESTT.	Letter No. M/IV/1623/Circular	Dt: 11/01/19

To

- 1) Col. Praveen Kumar
Col. FP
HQ, Western Command
Chandimandir-134107
- 2) Col. FP
HQ 2 Corps
Pin-908509
C/o 56 APO
- 3) Col. FP
HQ 9 Corps
Pin-908502
C/o 56 APO
- 4) Col. FP
HQ 11 Corps
Pin-908
C/o 56 APO
- 5) Col. FP
HQ Army Training Command Shimla
Pin-908548
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Sub:- Regarding clearance of old outstanding objections of Post-Audit of Various Grants.

On review of this office records , it has been observed that the large number of Post Audit objections raised during the post audit of various grants(viz. ACG,ATG, TTIEG etc) in respect of units under your administrative control are still pending at respective units level, despite of repeated reminders.

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Hence it is pertinent to mention that as per para 14 of annexure attached to MoD letter no. 10010/AI/FP-4/2421/2005-D(GS-I) dated 19.10.2005, settlement of objections raised by PCDA/CDA is the responsibility of the executive authorities and as per para 15 of ibid annexure such irregularities should be reported through MFAs also, PCDA is competent to decide if pre-audit system is to be re-enforced in respect of defaulting units.

You are requested to direct all army units which falls under your administrative control to reconcile all outstanding post audit objections/observations for various grants and submit suitable replies thereof latest by 31st January 2019, failing which release of future grants may be affected.

Please accord it top priority.



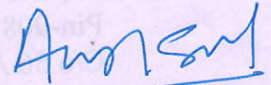
ANMOL AMAR SINGH

Asst CDA(Misc)

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For uploading on PCDA website.



ANMOL AMAR SINGH

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