

3245

Reminder - URGENT

No. IA/II/25/XXII/AAC
O/o The PCDA (WC) Chandigarh
Dated: 29 /12/2017

To

All LAOs/ALAOs

Sub : Scaling down of audit of issues(of stores).

Ref: This office reminder letters no. IA/II/25/XXII/AAC dated 01.08.2017 and 24.08.2017.

This is regarding our letters cited under reference under which all LAOs/ALAOs were requested to examine the aspect of scaling down of audit of issues (of stores) towards savings in manpower being deployed therein, in the backdrop of continuous automation in the upkeep of unit records and shortage of DAD staff at all levels. However keeping in view the lukewarm response from LAOs, PCDA now directed that a report on following lines may be obtained from all LAOs with their specific comments on the issue.

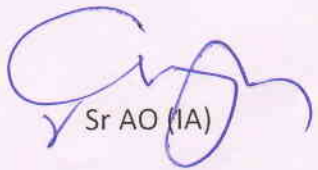
- I. Details of worthwhile observations raised by the LAOs on Issue Audit during last two years.
- II. Cases of less receipt/non-receipt of scaled items by consuming units detected by the LAOs during last two years (with brief history of cases).
- III. How many mandays utilized on audit of issue of scaled items?
- IV. In case no irregularity of serious nature or worthwhile observation raised during last two years, comments of the LAOs as to why prescribed percentage of Issue Audit should not be reduced for utilization in important areas of audit.

An early action in this matter is requested as PCDA wants a detail report on the subject by the month end. So your report should reach this office not later than 23/12/17.

As such, it is once again reiterated that queries/information sought by M.O. be responded on priority.

IA Section email ID i.e. iasection.dad@hub.nic.in.

GO(IA) has seen.



Sr AO (IA)

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Copy to:-

The O/C
IT & S (Local)

No. 14/25/2014
Dy. Dir. PCDA/WC Chandigarh

For uploading of the above circular in PCDA (WC) website as well as on LAO Corner under heading Special/Important Letters.


Sr AO (IA)

Sub: Scaling down of staff of various offices
Ref: This office received letters on 16/11/2014 from various offices regarding scaling down of staff of various offices. In the execution of Government orders, the scaling down of staff of various offices is being carried out. The scaling down of staff of various offices is being carried out in accordance with the orders of the Government. The scaling down of staff of various offices is being carried out in accordance with the orders of the Government. The scaling down of staff of various offices is being carried out in accordance with the orders of the Government.

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