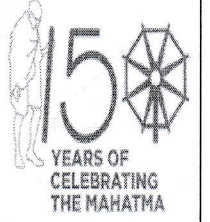




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दूरभाष/PHONE: 040-27843385

फैक्स/FAX:040-27817275



स./No. IA/I/1202/AAC/Corr/2021-2022

दि./Dated: 04 February, 2022

**IMPORTANT CIRCULAR**

To

1. The DCDA I/C PAO (ORs) EME, Secunderabad
2. The ACDA I/C PAO (ORs) AOC, Secunderabad
3. The ACDA I/C, AAO (Army) Visakhapatnam
4. The RAOs Visakhapatnam & Secunderabad
5. The LAO(A), LAO(B) Secunderabad & LAO(C) Hyderabad
6. All SAOs/AOs( GE) at Visakhapatnam & Secunderabad
7. All AAO BSOs at Visakhapatnam & Secunderabad
8. The SAOs - Accounts /Misc Section/ E Section/ AT-ORs Section- Main Office.

**विषय / Subject : Clearance of outstanding items in AAC 2020-21 -Reg.**

The status of outstanding items shown in various Statements of Annual Audit Certificate Follow up Report for the QE 12/2021 has been examined by the HQrs office and has directed to take immediate steps for time bound clearance of the outstanding balances shown under critical areas viz, Statement 6A, Statement 7 & Statement 8A by launching a special drive.

2. Huge pendency of these items is a matter of grave concern. LAOs/RAOs/ALAOs/AOGes are advised to liaise with the COs/OCs /GEs of the Units/formations personally for prompt action/settlement of the outstanding internal audit observations/ Loss Statements, especially of very old and vintage shown under Statement 8A. Further SAO/AOs GE & AAO BSOs are advised to take up the matter with concerned authorities immediately at appropriate level for maximum clearance of the outstanding R&AC amount. Action plan in this regard may be drawn up and intimated to Main Office. The progress made in this regard will be monitored in the ensuing AAC follow up reports for the QE 3/2022.

3. Further, prompt and timely rendition of the Reports to IA Cell may be ensured by all to facilitate timely consolidation and submission of reports to HQrs office.

सहायक नियंत्रक(आं.ले.प्र.)/Assistant Controller (I .A)