

IMPORTANT CIRCULAR

No. IA/1428/AAC/Corr
O/o the PCDA
Bangalore -07
Dated: 10/04/2019

To

All Sections in Main Office &
All Sub Offices

Sub: Annual Audit Certificate for the year 2018-19.

HQrs office vide Important Circular No. AT/XII/12016/ATR/AAC/Vol-XXVII dt.03/04/2019 has sought the AAC for the year 2018-19 on or before 03/07/2019.

Hence, it is requested to render AAC report well in advance, so as to enable this office to consolidate and send the report to HQrs office in time.

All the columns of the statements/annexures are to be completed and no column should be left blank. Wherever the report is Nil it should be invariably mentioned as Nil instead of leaving blank. There should not be any changes in the format of the report.

It is further requested that all out effort may please be made to pursue and persuade the executive authority to settle the outstanding cases / items on priority basis with special emphasis on vintage cases.

A special report may also be rendered showing the action taken by your office in the last one year for reductions in the outstandings reflected in the AAC for the year 2017-18 alongwith your AAC for the year 2018-19.

The soft copy of the blank formats of the report has been made available in PCDA Bangalore website.

Please accord 'TOP PRIORITY' and acknowledge receipt.

PCDA has seen.

Sd/-
DCDA (IA)

Copy to:

The Officer i/c
'OA' Cell
(Local)

: : For uploading on the Website please.


Sr. Accounts Officer (IA)