

कार्यालय रक्षा लेखा प्रधान नियन्त्रक
सीमा सडक भवन, नारायणा दिल्ली छावनी-110010

फाइल सं.आई एन एस पी/बी.आर./आई ए आर/1215/03/2015 दिनां 16/8/2016

सेवा में

- 1 कार्यालय रो ले0 नियंत्रक (सी.स.) गुहावटी,
- 4 कार्यालय रो ले0 संयुक्त नियंत्रक (सी.स.) चंडीगढ़,
- 3 कार्यालय वेत्तन लेखा कार्यालय (ग्रेफ) पुणे,

विषय:—Competent authority for acceptance of individual case in the CGDA's internal audit report/ consolidated Items in the form of report and settlement of Old/outstanding case (s) from CGDA's internal Audit Report(s).

उपरोक्त विषय पर कार्यालय रक्षा लेखा महानियंत्रक पत्र संख्या के पत्र सं.
AT/IAR/13376/Misc. Corr./Volume-III दिनांक 26.07.2016 के अन्तर्गत प्राप्त पत्र की छाया प्रति संलग्न की जा रही है कृपया आप अपने अधिनस्थ कार्यालयों को उक्त छाया प्रति सहित सूचित करें ।

कृपया पावती भेजें ।

—sd—

व. लेखा अधिकारी (लेखा परीक्षा)

प्रतिलिपि:—

- 1 रक्षा लेखा महानियंत्रक उल बतर मार्ग }
पालम दिल्ली छावनी 10

आपके कार्यालय के उपरोक्त पत्र के सन्दर्भ में सूचनार्थ ।

- 2 प्रभारी अधिकारी ई डी पी अनुभाग(स्थानीय) वेब साईट अपडेशन हेतु।

- 3 प्रभारी अधिकारी ओ एंड एम सेल (स्थानीय)
- 4 प्रभारी अधिकारी कक्ष..... स्थानीय

सूचनार्थ व आवश्यक कार्यावाही हेतु।

के. बालासुब्रामण्य
व.लेखा अधिकारी (लेखा परीक्षा)

A.T
ANATLOO-34
28/7/2016

3/10/16

कार्यालय रक्षा लेखा महानियंत्रक
OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, दिल्ली छावनी-110010
ULAN BATAR MARG, DELHI CANTT-110010

Circular

No. AT/IAR/13376/Misc. Corr/Volume-III

Dated: 26th July 2016

To

All the PCsDA/CsDA
The PCDA (B.R.) Delhi Cantt.

Subject:

Competent authority for acceptance of individual case in the CGDA's Internal Audit Report/consolidated items in the form of report and settlement of old/outstanding case(s) from CGDA's Internal Audit Report(s).

The competent authority while examining settlement of an outstanding case of one of the previous CGDA's Internal Audit Report had desired to see the relevant provisions of Codes/Manuals on the authority competent to accept a case for inclusion in the CGDA's IAR and settlement of an old case from the CGDA's previous IAR. Since, codes/manuals are silent on the issue, the need was felt to incorporate/add relevant provisions on the subject matter in the Office Manual, Part-II, volume-I.

2. The competent authority after deliberating on the issue had decided to incorporate the following paragraph followed by a table in para 671-A of Office Manual, Part-II, volume-I:

~~"The authority to accept an individual case for inclusion in the CGDA's Internal Audit Report, acceptance of consolidated cases for inclusion in the CGDA's Internal Audit Report and settlement of outstanding/old case featuring in the previous CGDA's Internal Audit Report is provided in following table"~~

Sl. no.	Particulars	Competent authority
1	Acceptance of individual case proposed by PCDA/CDA as CGDA's Internal Audit Report item.	Addl. CGDA
2	Acceptance of consolidated IAR cases (proposed by PCDA/CDA) for inclusion in the CGDA's Internal Audit Report.	CGDA
3	Settlement of outstanding/old case(s) featuring in the CGDA's Internal Audit Report, duly recommended by the PCDA/CDA after corrective action/regularisation action, as proposed, has been taken by the executive authority(ies).	Addl. CGDA

3. This is for your kind information.

(T. Kabilan)
Dy. CGDA (I.A.)

Copy to:

Audit-VI section (Local)

-- For kind information and further necessary action to incorporate/add the above mentioned paragraph in inverted commas and the table, below the last line of the existing paragraph 671-A Office Manual (Internal Audit Report), Part-II, Volume-I.

EDP Wing (Local)

-- With kind request to place this circular on CGDA's website.

(-Set-)

(T. Kabilan)
Dy. CGDA (I.A.)