

कार्यालय, रक्षा लेखा महानियंत्रक
उलन बटार रोड, पालम, दिल्ली छावनी - 10
(ले.प.समन्वय)

Audit Section Order No. 14

Dated: 01.08.2016

Towards complete implementation of CGDA Admin Order No. 87 dated 01.01.2016, the audit sections under Addl.CGDA (Internal Audit & Store) have been rechristened as per Annexure 'A' enclosed.

This issues with the approval of Addl. CGDA(IA & S).


ACGDA (AT-Coord)

No. AT-Coord/13002/Nomenclature

Distribution :-

1. SPS to CGDA
2. SPS to all Addl.CGSDA
3. PS to all. Jt.CGSDA
4. PA to all Sr.Dy.CGDA/Dy.CGDA
5. All Sr.ACGDA/ACGDA
6. All SAOs/AO
7. All Sections in HQrs Office
8. File No.AT-Coord/13006/Office order
9. Regulation Cell

} For information please.

10. EDP Wing

- For issuance of correction slip and incorporation in CGDA Procedure Manual 2014

- For uploading on website.


SAO (AT-Coord)

Sections under Addl.CGDA (IA & Store)

Sl. No.	Existing Name	Functions	Revised Name
1.	Audit-XIII	Delegation of Financial power, Consolidation of MPR, Personal Target Report, Monthly Briefing Report, Distribution of work amongst PCsDA/CsDA, Circulation of important general orders/circulars to PCsDA/CsDA etc.	IA WING 1 Coord. Section
2.	INTERNAL AUDIT	Study on Audit Advisory Committee Report and Offset Audit	IA Wing -2
3.	IAR Cell	Preparation of Internal Audit Report.	IA WING 3 IAR Cell
4.	Inspection and O&M Cell	Inspection of PCsDA/CsDA/Sub-Offices and Updation of Inspection Manual. O&M activities/Procedures.	IA WING 4 Inspection and O&M Cell
5.	RTI & Legal Cell	Monitoring of RTI and Legal Cases of Non DAD Cases.	IA WING 5 RTI & Legal Cell
6.	Audit-VI	Maintenance, updating and vetting of Regulations, Departmental Codes and Manuals, work regarding printing and control of stock of Codes and Manual, revision and reprinting of books.	IA WING 6 Regulation Cell
7.	Audit-VII	All matters concerning Local Audit, Performance Audit and Super Review. War system of Accounting and related complaints and fixing of Cantonment Board Audit Fee & Local Audit. Losses pertaining to Army, Navy, Air Force etc.	IA WING 7 Local audit cell
8.	Audit-XII	All matter relating to AAC, PAC, MFAI, Draft Paragraph, Audit Paragraph and Appropriation Accounts etc.	IA WING 8 AAC Cell
9.	Audit-IX	All matters (including complaints) concerning procurement of Stores, goods and services etc. including ASC Contracts and other Purchases Contracts with Foreign countries.	IA WING 9 Procurement Tech Cell
10.	DRDO & COAST GUARD CELL	To be opened	IA WING 10 DRDO & COAST GUARD CELL