

**Office of the Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt – 110 010**

No. IAW/9/9504/Misc

Dated 16.11.2016

To

All PCsDA/CsDA

Sub: Fixation of norms for pre-audit and payment of bills of Store Section.

Ref : HQr letter No. 73/1/O&M-II dated 12.04.1979.

1. In continuation of letter No. even dated 28.10.2016, every controllers shall **send the confirmatory report on WAN/NIC mail** on daily basis that each Sr. Auditor/Auditor is processing 20 bills per day.
2. The total number of bills processed under different section be sent on **daily basis.**
3. Name of those Sr. Auditor/Auditor **who fails to fulfill the norms** shall also be sent.
4. Daily report be sent on following WAN & NIC mail by 12.00 noon for the preceding day :
WAN (hqaudit9@cgdamail. org)/NIC mail (hqaudit.cgda@nic.in).


Jt. CGDA (IAW)