

रक्षा लेखा महानियंत्रक  
**Controller General of Defence Accounts**  
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No. IA/ Reorientation of Audit

Dated: 11/02/2016

To,

All PCsDA/PIFAs/PCA (Fys)/CsDA/IFAs/CFAs(Fys)

**(Through CGDA website)**

Subject: New Functional Paradigm for Internal Audit in DAD: A concept paper.  
Reference: - This HQrs letter of even dt. 31/12/2015 circulated through website.

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Please refer to this office letter quoted under reference, under which a concept paper on New Functional Paradigm for Internal Audit in DAD was circulated and your comments/suggestions were sought upto 31/01/2016 on email ID [cgdanewdelhi@nic.in](mailto:cgdanewdelhi@nic.in).

The concept paper aims to solicit views of all concerned so that a comprehensive policy on the matter could be formulated. Keeping in view of meager response till date it has been decided to call for views/comment in the matter once again. You are therefore, requested to forward your views/comments/suggestions by 29/02/2016 on email ID [cgdanewdelhi@nic.in](mailto:cgdanewdelhi@nic.in).

*Niraj Kumar Gayagi*

(Niraj Kumar Gayagi)  
Sr. Dy. CGDA (IA)