# कार्यालय, रक्षा लेखा महानियंत्रक

उलन बटार रोड, पालम, दिल्ली छावनी - 10

(ले.प.समन्वय)

## **Audit Section Order No. 15**

Dated: 03.08.2016

TO implement CGDA's directive conveyed through Minutes of the  $4^{th}$  Top Management Meeting, following addition and amendment is issued to the Audit Section Order No. 14 dated 01.08.2016.

#### For

SI. No.	Existing Name	Functions	Revised Name
2.	INTERNAL AUDIT	Study on Audit Advisory	200
		Committee Report and Offset	
		Audit	

#### Read

SI. No.	Existing Name	Functions	Revised Name	
2.	INTERNAL AUDIT	Audit Advisory Committee Work, Studies and Reports	IA Wing -2 AAC Studies and Reports	

### Addition below sl. No. 10

11.	INTERNAL AUDIT	Audit	of	Defence	Offset	IA Wing -11	
		Contra	cts			Defence Internal Wing	Offset Audit

ACGDA (AT-Coord)

No. IAW-1/13002/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 issuance of correction slip and incorporation in CGDA Procedure Manual 2014

For information please.

10. EDP Wing

- For uploading on website.

SAO (AT-Coord)