



“ हर काम देश के नाम ”
रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय
उलान बटार रोड, पालम, दिल्ली छावनी-110010
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS
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आजादी का
अमृत महोत्सव

No. SYS-COOREG(COMA)/2/2022-SYS/e-5432

Dated : 08.02.2022

To

All PCsDA/CsDA

Subject :- BPR on Audit processes.

A Committee was constituted by HQrs office vide No.A/II/11106/PRABAL/V P.2024/BPR dated 02.11.2021 to suggest BPR on Audit Work processes for maximizing use of IT in view of new system PRABAL.

2. A Report in this regard has been submitted by the Committee. As directed by CGDA the views/comments of PCsDA/CsDA may be furnished to HQrs office by end of February 2022 (copy enclosed).

3 In view of the above it is requested to furnish the views/ comments by 25.02.2022 through E-mail (hqsystem.dad@gov.in).

This issues with the approval of Addl.CGDA (AD).

Gita Nair

(GITA NAIR)

A.C.G.D.A (Systems)

Copt to:-

IT&S Wing (Local)	With a request to upload on the CGDA's website. <i>WAN</i> <i>The report is available on "CGDACIRCULAR.DAD/SYSTEMS"</i>
Accounts Wing (Local)	For information w.r.t letter No A/II/11106/PRABAL/V.P.2024 dated 02.11.2021

Sd

(Ram Niwas)

AO ((Systems)