

कार्यालय रक्षा लेखा महानियंत्रक, उलान बतार रोड, दिल्ली छावनी-10
Office of the CGDA, Ulan Batar Road, Palam, Delhi
Cantt - 110010

सं. AN/III/3012/Circular/Vol-VI

दिनांक 5.09.2014

(Through CGDA Website)

सेवा में,

समस्त र.ले.प्र.नि./प्र.ले.नि.(फै.)प्र.ए.वि.स.
र.ले.नि./वि.एवं ले.नि.(फै.)/ए.वि.स./क्षे.प्र.के.

विषय:- Restructuring/Re-organization of Local audit function within the organization of PCDA (R&D), New Delhi.

रक्षा लेखा प्रधान नियंत्रक (अनुसंधान एवं विकास), नई दिल्ली के उपर्युक्त विषय से संबंधित दिनांक 21.7.2014 के कार्यालय आदेश भाग- I सं. 03 की प्रति सूचना और आवश्यक कार्रवाई हेतु इस पत्र के साथ संलग्न है।

(एस जे बजाज)
कृते र.ले.महानियंत्रक

प्रतिलिपि :

सभी प्रशासन अनुभाग (स्थानीय)

लेखा अनुभाग (स्थानीय)

लेखा-परीक्षा समन्वय (स्थानीय)

आई. एफ. ए. (स्थानीय)

ई. डी. पी. केन्द्र (स्थानीय) र.ले.महा. की वेबसाइट पर अपलोड करने के अनुरोध के साथ।

सेंट्रल, बरार स्कैयर दिल्ली छावनी

(एस जे बजाज)
ले.अधि (प्रशा)

कार्यालय, रक्षा लेखा प्रधान नियंत्रक (अनु0एवंवि0) पश्चिमी खंड-5, रामकृष्णपुरम, नई दिल्ली-110066

OFFICE OF THE PCDA (R&D), WEST BLOCK-V, RK PURAM, NEW DELHI-110066

फोन नं. 26187540/26191558/26191559 फैक्स : 26187541/26176049

ईमेल/E.3, mail: cdarand@nic.in ; ftp://10.48.22.3/

Website : pcdarnd.gov.in

Part I OO No. 03

Dated: 21-07-2014

Subject : Restructuring/Re-organisation of Local audit function within the organization of PCDA(R&D), New Delhi.

Reference: This office Part I OO No. 01 dt. 06-06-2014 & Part I OO No.02 dt.07-07-2014.

It has been decided by the Competent Authority to raise an ALAO office at Balasore. Accordingly the details of the three LAOs under the organization of PCDA(R&D) would be as under:

Sl No.	Name & Address of the LAO	Authorised Mandays	Authorised Manpower
1	LAO (R&D), Metcalfe House Delhi-110054	1572 Per Half year	SAO/AO = 01 AAO = 02 SA/Aud/Clk = 15
2	LAO (R&D) Pashan Pune	607 Per Half year	SAO/AO = 01 AAO = 01 SA/Aud/Clk = 07
3	ALAO, No. 1, OT Road Balasore	182 Per Half year	AAO = 01 SA/Aud/Clk = 02

2. The jurisdiction of the LAO/ALAO within the organization of PCDA(R&D) is shown as annexure to this Part I OO. The LAO (R&D) located at Pune and Metcalfe House and the ALAO Balasore will report to the GO (IA) in the Main Office, PCDA(R&D), New Delhi.

3. The concerned sub-office viz DCDA(R&D), MH, Delhi, JCDA(R&D), Pune & JCDA(R&D) Balasore will provide the necessary logistics/administrative support to the officers/staff posted in the LAOs/ALAO, however will not assign work related to accounting/payment etc to the officers/staff posted in the LAO/ALAO without the permission of the Main Office, PCDA(R&D), New Delhi.

-Sd-

(Mayank Tyagi)

Assistant Controller of Defence Accounts (Admin)

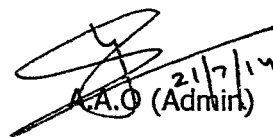
Auth: IA/R&D/LAP/766 dated 17-07-2014

~~No. 03/03/Misc/LAO Dated: 21-07-2014~~

Copy to:

1. The CGDA, Ulan Batar Road, Palam, Delhi Cantt.
2. The Pr.CDA(Pension), Draupadi Ghat, Allahabad
3. CDA, Udayan Vihar, Narangi, Guwahati
4. Sr.PS to PCDA
5. PA to Addl.CDA
6. All GOs in the Main Office
7. LAO(R&D), Metcalfe House, New Delhi
8. LAO(R&D), Pashan Pune
9. ALAO, No.1 OT Road, Balasore
10. All DRDO's Labs/Estts./Units
11. All Sub-offices
12. All Sections in Main Office.
13. EDP Section (for uploading in the website)
14. Hindi Cell

- Through Concerned Sub-Offices.


A.A.O (Admin)

52
47

LAO (R&D) Delhi	1.CEPTM Delhi	9
	2.EMU Delhi	15
	3.PCDA (MO) Delhi	15
	4.RAC Delhi	15
	5.DIBER, Haldwani	29
	6.DESIDOC Delhi	105
	7.SAG Delhi	15
	8.JCB Delhi	9
	9.DRDO (Hqrs) Delhi	18
	10.GMB Delhi	15
	11.DTRL Delhi	12
	12.ISSA Delhi	9
	13.DIPR Delhi	12
	14.CCE(R&D) North Delhi	36
	15.CCE(R&D) Central	12
	16.DL Jodhpur	84
	17.DIPAS Delhi	30
	18.MHSU (1) Delhi	6
	19.1011 DSC PLAT Delhi	3
	20.CFEES Delhi	75
	21.SSPL Delhi	138
	22.INMAS Delhi	120
	23.LASTEC Delhi	210
	24.EMU (R&D), DRDO Bhawan, New Delhi	15 (Approx)*
	25.CCE (R&D), DELHI	36 (Approx)*
	TOTAL	1043

Annexure to Part I OO No. 03 dated 21-07-2014

Name of the LAO	Name of the Labs	Authorised mandays for staff
LAO(R&D), New Delhi	26.DRDE Gwalior	15
	27.ADRDE Agra	45
	28. IRDE Dehradun	75
	29. DEAL Dehradun	75
	30. EMU Dehradun	2
	41. ITM Mussorie	18
	42. DMSRDE Kanpur	63
	43. RCMA Kanpur	1
	44. RCMA Lucknow	1
	45. RCMA Korwa	1
	46. DIHAR Leh	20
	47. HAMRC Leh	6
	48. RCMA Chandigarh	6
	49. 226 DSC PL Ramgarh	10
	50. HQ SASE Manali	20
	51. TBRL Chandigarh	40
52 .RDE SASE Chandigarh	40	
53. SPIC, Delhi	50	
54. DRL, Tezpur**	26	
	TOTAL	1572

*Mandays are yet to be fixed being the new Estt./Units/Lab. Mandays shown on approximate basis based on EMU Delhi & CCE (R&D), North.

** List of Auditable documents, list of observations etc. may be obtained from the CDA, Guwahati

Name of the LAO	Name of the Labs	Authorised mandays for staff
LAO(R&D) Pune	1.HEMRL PUNE	130
	2.ARDE PUNE	130
	3.R&DE(E) PUNE	105
	4.RCMA PUNE	6
	5.EMU PUNE	14
	6.DSC PUNE	9
	7.CCE R&D PUNE	1
	8.ACEM NASIK	34
	9.RCMA NASIK	2
	10.MSC Bagadawadi	10
	11.DIAT, Pune***	
	12.DSC MUMBAI	6
	14.HEMRLCELL BHANDARA	02
	15.MILIT GIRINAGAR, PUNE	50
	13.VRDE Ahmednagar	90
	16.NMRL Ambernath	18
TOTAL	607	
***DIAT, Pune, a Deemed University, has its own Internal Auditor. However the matter regarding local audit of the Estts is being examined by Min. of Defence.		

Name of the LAO	Name of the Labs	Authorised mandays for staff
ALAO Balasore	1.PXE Chandipur	110
	2.ITR Chandipur	43
	3.EMU Chandipur	06
	4.PMU Dharma	09
	5.OMU (BBSR)	06
	6.CCE (R&D) East Kolkata	08
	TOTAL	182