



सत्यमेव जयते

कार्यालय रक्षा लेखा नियंत्रक (सेना),
OFFICE OF THE C.D.A. (ARMY),
बेल्वेडियर परिसर, आयुद्ध पथ,
BELVEDERE COMPLEX, AYUDH PATH,
मेरठ छावनी/MEERUT CANTT-250001



No. AN/I/1023/circular/Re-Orgn

dt...21.06.2016

To.

The officer in Charge
Misc Section (local)
S/C section (local)
All L.A.Os. & ALAOs

(Under this Command)

Subject: Re-organisation of Sub offices under the audit jurisdiction of Regional PCsDA/CsDA.

A copy of Hqrs office letter No. AT/Coord/13108/PCDA (SWC)Jaipur dt.13.05.2016 & 03.06.2015 on the above subject which are self explanatory forwarded herewith for necessary action please.

It is requested that a list of units/formations which falls under the AOR of other commands but audit/payment cover being provided by your office/section may be forwarded to this section at the earliest.

Location of each unit, if possible may also be indicated against each.

Your reply should be received in this office/section latest by the 30.06.2016.

Please accord TOP PRIORITY

GO (AN)

Copy to :
The OIC
IA Section(local)

For information and necessary action alongwith a copy of the hqrs office letters Nos. cited above.

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GO (AN)

OFFICE OF THE CGDA

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No. AT/Coord/13108/PC/Re-organisation

Dated : 03.06.2016

To

The CDA (ARMY)
MEERUT

Sub: Re-organisation of sub-offices under the audit jurisdiction of Regional PCsDA/CsDA.

Ref: HQrs Office letter No. AT/Coord/13108/PCDA(SWC) Jaipur dated 13.05.2016.

Generally the **Area of Responsibility** of a Regional Controller and its sub offices should be exactly similar to the **Area of Responsibility (AOR)** covered by an Army Command. At present, there are various anomalies in the distribution of station among various Regional PCsDA/CsDA. For instance, many stations are located in Rajasthan which are otherwise are under the AOR of Army Commander of South West Command but which are actually being looked after by Regional Controller of Southern Command. Similarly, certain stations which are under the AOR of Northern Army Command are being covered by PCDA (WC). As Regional Controllers work as the overall financial adviser and internal auditor to the particular Army commander, **officer under the AOR of any Regional Controller should be exactly similar to AOR of the Concerned Army Command.** One Regional Controller need not interact with two or three Army Commanders, simply because some of the stations located under AOR of Army Commander are being serviced by two or three Regional Controllers, because of past organization structure of our organization.

In this connection, it was requested vide above referred letter dated 13.05.2016 to examine the existence of sub-offices under their audit/administrative jurisdiction extending services to Armed Forces, keeping in view the geographical factor, Command/Core wise allocation of units etc. as well as specific issues/constraints to be faced if such sub-offices are transferred from one PCDA/CDA to another.

It is, therefore, requested to forward the requisite information and your views on priority for further necessary action.

D. S. S. S.
ACGDA (AT-Coord)

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7/6/16

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