

रक्षा लेखा नियंत्रक,उद्यान विहार, नारंगी, गुवाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi,

Guwahati-781171

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No. IA/I/20/Circular/Vol-VII

Dated: 10/03/2022

CIRCULAR NO. -31

To

The LAO's/ALAO's

Subject:- Role of CGDA DAD post-Corporatization of OFB: Reassignment of Financial Advice, Internal Audit and Accounting functions related to twelve Field Establishment of Director General of Aeronautical Quality Assurance (DGAQA) organization. ____X-_-__X

Please find enclosed copy of the Part-I Office Order No. -2 dated 24.01.2022 received from Office of the Controller of Defence Accounts, Jabalpur regarding the above subject for information, guidance and necessary action.

Deputy controller

Copy to:

The $\oint I/C$ With a request to upload in the CDA Guwahati website.

(N.K.BISWAS)

Deputy controller



कार्यालय रक्षा लेखा नियंत्रक, रिज रोड, जबलपुर (म(.प्र. Office of the Controller of Defence Accounts,

Ridge Road, Jabalpur (M.P) – 482001
Website: cdajabalpur.nic.in

E-mail: internalcdajb

E-mail: internalcdajbp.dad@gov.in Fax No. - 0761-2605622

ıd@gov.in

Tel. no. 0761-2608012/13

Part-I Office Order No. -2

Dated: 24/01/2022

Sub: Role of CGDA DAD post-Corporatization of OFB: Reassignment of Financial Advice, Internal Audit and Accounting functions related to twelve Field Establishment of Director General of Aeronautical Quality Assurance (DGAQA) organization.

16 Part

CGDA Office vide their letter No. Audit/OF/Corporatization, dated 30.09.2021 has accorded approval for mapping of CDA, Jabalpur Organization as Accounting Controller and entrusted the duties to provide financial advice, internal audit and accounting coverage to field establishments located at Jabalpur, Khamaria and Itarsi of Director General of Aeronautical Quality Assurance (DGAQA) organization w.e.f. 01.01.2022. The Competent Authority has decided to assign the audit related work to the following Offices/Sections:

S.No.	Name of the DGAQA Establishments	Existing Controller giving audit/ accounting coverage to Field Establishment of DGAQA		[20] 이번 시작하는 아이 아이에는 어떤 그들은 다음을 가셨다.
1	Office of the Aeronautical Quality Assurance Wing(Armt), DGAQA, MoD Khamaria, Jabalpur- 482005	The Joint Controller of Fin & Accounts (Fys), Accounts Office, Ord Fys, Khamaria, Jabalpur-482005	LAO (A)Jabalpur	The Controller of Defence Accounts, Ridge Road, Jabalpur (M.P.) 482001
2	DAQA Wing (Armt) DGAQA, MoD GCF, Jabalpur- 482011(M.P.)	The Joint Controller of Fin & Accounts (Fys), Accounts Office, GCF Jabalpur- 482011 (M.P.)	LAO (A)Jabaipur	The Controller of Defence Accounts, Ridge Road, Jabalpur (M.P.)- 482001
3	DAQA Wing (Armt) DGAQA, MoD, Ayudhnagar, Itarsi- 461122(M.P.)	The Joint Controller of Fin & Accounts (Fys), Accounts Office, Ord Fys, Itarsi-461122(M.P.)	LAO (A) Bhopal	The Controller of Defence Accounts, Ridge Road, Jabalpur (M.P.)- 482001

2. The above mapped Audit Offices will perform their duties including internal audit and financial advice strictly as per the mandate of Local Audit Office. Payment and Accounting related matters will be dealt with in Main Office, CDA Jabalpur, as per the mapping given in the last column of Para 1 above.

May be filed

The state of the s

(Yashasvi Bansal)

(AAO)

Authority: (i) CGDA letter No. Audit/OF/Corporatization, dated 30.09.2021

(ii) IA Section ON No. IA/3823/Misc/Vol-VIII, dated 15.11.2021

File No.: IA/3823/Misc/Vol-VIII

Distribution:-

- 1. The CGDA, Ulan Batar Road, Palam, Delhi Cantt- 110010
- 2. Office of the Aeronautical Quality Assurance Wing(Armt), DGAQA, MoD Khamaria, Jabalpur- 482005
- 3. DAQA Wing (Arm) DGAQA, MoD GCF, Jabalpur-482011(M.P.)
- 4. DAQA Wing (Arm)t) DGAQA, MoD, Ayudhnagar, Itarsi-461122(M.P.)
- 5. LAO (A) Jabalpur
- 6. LAO (A) Bhopal
- 7. All PCsDA/CsDA
- 8. All Sections of Main Office CDA Jabalpur
- 9. Guard File/ Spare Copies/Part- I OO File

20. The CDA, Uddyan Mas, Narangi, Guwahat Accounts Officer
-78/171 (IA Cell)



Part- I Office Order No. -3

कार्यालय रक्षा लेखा नियंत्रक, रिज रोड, जबलपुर (म(.प्र.

Office of the Controller of Defence Accounts, Ridge Road, Jabalpur (M.P) – 482001

Website: cdajabalpur.nic.in E-mail: internalcdajbp.dad@gov.in Fax No. - 0761-2605622

Tel. no. 0761-2608012/13

Dated: - 24/01/2022

Role of CGDA DAD post-Corporatization of OFB: Reassignment of Financial Advice, Internal Audit and Accounting functions related to twelve Field Establishment of Director General of Quality Assurance (DGAQA) organization and Directorate of Standardization Organization.

CGDA Office vide their letter No. Audit/OF/Corporatization, dated 30.09.2021 has accorded approval for mapping of CDA, Jabalpur Organization as Accounting Controller and entrusted the duties to provide financial advice, internal audit and accounting coverage to field establishments located at Jabalpur, Khamaria, Katni and Itarsi of Director General of Quality Assurance (DGQA) and Directorate of Standardization Organization w.e.f. 01.01.2022. The Competent Authority has decided to assign the audit related work to the following Offices/Sections:

S.No.	Name of the DGQA Establishments	Existing Controller giving audit/ accounting coverage to Field Establishment of DGAQA		Details of PCDA/, CDA mapped for providing Aud Accounting ar Payment coverage Field Establishment DGAQA
ī	CQA (W) Jabalpur	AO GCF Jabalpur	LAO (A)Jabaipur	The Controller Defence Accoun Ridge Road, Jabalp (M.P.)- 482001
2	SQAE (A) Jabalpur	AO GCF Jabalpur	LAO (A)Jabalpur	The Controller Defence Account Ridge Road Jabalp (M.P.)- 482001
3.	CQA (OFV) Jabalpur	CFA (Fys) Jabalpur	LAO (A)Jabalpur	The Controller Defence Account Ridge Road Japatp (M.P.)- 482001
4	SQAE (A) Khamaria	LAO OF Khamaria	LAO (A)Jabalpur	The Controller Defence Accoun Ridge Road, Jabalp (M.P.)- 482001
5	QAE (ME) Khamaria	AO OF Khamaria	LAO (A)Jabalpur	The Controller Defence Accoun Ridge Road, Jabalp (M.P.)- 482001
6	QAE (M) Katni	AO OF Katni	LAO (A)Jabalpur	The Controller Defence Accoun Ridge Road, Jabalp (M.P.)- 482001
7	CPE Itarsi	LAO OF Itarsi	LAO (A) Bhopal	The Controller Defence Accoun Ridge Road, Jabalp (M.P.) 482001

8	SQAE (ME) Itarsi	AO OF Itarsi	LAO (A) Bhopal	The Controller
1				Defence Accou
				Ridge Road, Jaba
1 A	ő:n		<u> </u>	(M.P.)- 482001
9	SQAE (L) Jabalpur	AO GCF Jabalpur	LAO (A)Jabalpur	The Controller
				Defence Accou
				Ridge Road Jabal
				(M.P.)- 482001
		Defence Standardization	Cell	
10	DS Cell Jabalpur	AO VF Jabalpur	LAO (A)Jabalpur	The Controller
				Defence Accou
				Ridge Road, Jabal
, i				(M.P.)- 482001

2. The above mapped Audit Offices will perform their duties including internal audit and financial advice strictly as per the mandate of Local Audit Office. Payment and Accounting related matters will be dealt with in Main Office, CDA Jabalpur, as per the mapping given in the last column of Para Labove.

____5d-__ (Yashasvi Bansal)

DCDA

Authority: (i) CGDA letter No. Audit/OF/Corporatization, dated 30.09.2021

(ii) IA Section ON No. IA/3823/Misc/Vol-VIII, dated 15.11.2021

File No.: A/3823/Misc/Vol-VIII

Distribution:-

- 1. The CGDA, Ulan Batar Road, Palam, Delhi Cantt-110010
- 2. CQA (W) Jabalpur
- 3. SQAE (A) Jabalpur
- 4. CQA (OFV) Jabalpur
- 5. SQAE (A) Khamaria
- 6. QAE (ME) Khamaria
- 7. QAE (M) Katni
- 8. CPE Itarsi
- 9. SQAE (ME) Itarsi
- 10. DSC Cell Jabalpur
- 11. SQAE (L) Jabalpur
- 12. LAO (A) Jabalpur
- 13. LAO (A) Bhopal
- 14. All PCsDA/CsDA
- 15. All Sections of Main Office CDA Jabalpur
- 16. Guard File/ Spare Copies/Part- I OO File

Accounts Officer

(IA-Cell)