

कार्यालय रक्षा लेखा प्रधान नियंत्रक (द.प.क.) खातीपुरा रोड़ , जयपुर -12
Office of the Principal Controller of Defence Accounts (SWC) Khatipura Road,
Jaipur -12

परिपत्र

संख्या: आलेप/Circular

दिनांक 23/08/2016

सेवा मे,
सभी स्थानीय लेखा परीक्षा अधिकारी

विषय - Audit of Camp Accounts.

संदर्भ - मुख्यालय कार्यालय का पत्रांक सं AT/VII/7279/NCC दिनांक 21/07/2016.

मुख्यालय कार्यालय के उक्त संदर्भित पत्र की छाया प्रति आपकी आवश्यक कार्यवाही हेतु प्रेषित की जाती है। कृपया उपरोक्त विषय पर अपने कार्यालय की रिपोर्ट इस कार्यालय को प्रेषित करें, ताकि मुख्यालय कार्यालय को जवाब दिया जा सके।

प्रतिलिपि :

प्रभारी अधिकारी

ई. डी. पी. अनुभाग

(स्थानीय)

उप नियंत्रक (आलेप)

कार्यालय की website पर अपलोड करने हेतु।

व. लेखा अधिकारी(आलेप)

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Fax/speed post

Office of the Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt. -110010

No. AT/VII/7279/NCC

Dated: 21.07.2016

सा निरत
दुनस अत
circular अत

PCDA (SWC)
Jaipur
(All Regional PCsDA/CsDA)

22/8

Sub: **Audit of Camp Accounts.**

As per Gol Ministry of Defence letter No. 0965/DGNCC/Budget/903/D(GS-VI)/06 dated 18th May 2006, the State Camp Accounts are audited by the respective Principal Accountant General/Accountant General for settlement of accounts by issuing audit certificates. State AG has conveyed that CAG has discontinued audit of NCC Camp Accounts. DGNCC look up the matter with MoD seeking clarification as to who will be the authority for issue of audit certificate mandated by the MoD is its order of 18 May 2006. Ministry, in turn sought CGDA's guidelines concerning the same.

In view of above, it is requested to provide inputs on the following points immediately to enable this office for taking an effective decision on the matter.

- i. On an average how much manpower/man days would be required to conduct audit of NCC Camps.
- ii. Use of "Govt e-market place" concept introduced in DGS & D which has provision of electronic trail available and the concerned regional controller can cross-check the utilisation/Cash aspect while settling the advance drawn.

This issues with the approval of Addl. CGDA.

Signature
A CGDA (AT)