

भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय
9, दीन दयाल उपाध्याय मार्ग,
नई दिल्ली 110 124
रक्षा अनुभाग

पत्र संख्या 397 /107/रक्षा /कार्य वितरण/2022
दिनांक 11/12/2024

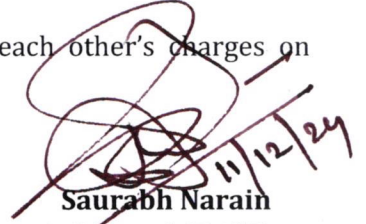
Order

Consequent upon posting of Shri Sandeep Lall, Director General as DG (Def-I) as per office Order No 2455-GE-I/1-2024 dated 18.11.2024, DAI (Def& LGA) has distributed the work of Defence Wing with immediate effect as follows: -

DG Defence	Reports	Matters relevant to Field Audit Office
(Def-I)	<ul style="list-style-type: none">Audit Reports, ATN and related matters of Ordnance Factories.Audit reports, ATN and related matters Navy and Air Force.Audit Report, Certification Audit, SAR, ATN and other related matters pertaining to Defence PSUs.Coordination Work (Defence Audit Wing	<ul style="list-style-type: none">(i) DGA (OF) Kolkata(ii) DGA (AF), New Delhi(iii)PDA, Def-Commercial, Bengaluru(iv) PDA (N) New Delhi
(Def-II)	<ul style="list-style-type: none">Audit Reports, ATN and related matters of Army and DRDOStaff Matters (Defence Audit Wing).PAC Matters (Defence Audit Wing)	<ul style="list-style-type: none">(i) DGA, DS New Delhi(ii) DGA, DS Chandigarh(iii) DGA,DS Pune

However, the draft audit material including PA/SSCA pertaining to the year ended March 2022 (AAP 2022-23), which has been looked after by DG (Def-II) till now, will continue to be looked after by DG (Def-II) till finalization.

Director General Defence I and Director General Defence II would look after each other's charges on reciprocal basis in the event of one proceeding on leave, tour, etc.


Saurabh Narain
Director General (Def-I)

Copy to:

1. PS/ SAO to DAI (Def & LGA)
2. DG (Def-I) & DG (Def-II)
3. HoDs of Defence field audit offices
4. PA to DG (Def-I) & DG (Def-II)
5. All Desk Officers, Defence wing.