



परम अग्रता

(केवल ई-मेल/हेल्प-लाइन के माध्यम से परिचालित)

	<p>कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद - 009 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS No.1, STAFF ROAD, SECUNDERABAD-500009 दूरभाष/TELE: 040-27843385 फैक्स/FAX:040-27817275</p>	
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सं. O&M/6870/CGDA/FOTT

दिनांक: 29.09.2023

सेवा में,

प्रभारी अधिकारी, वे.ले.का(अ.श्रे) ई.एम.ई, सिकंदराबाद।

प्रभारी अधिकारी, वे.ले.का(अ.श्रे) सेना आयुध कोर, सिकंदराबाद।

प्रभारी अधिकारी, क्षेत्रीय लेखा कार्यालय (थलसेना), वैजाग।

मुख्य कार्यालय और सभी उप-कार्यालयों के अधीन सभी व.ले.अ/स.ले.अ।

विषय: क्षेत्रीय कार्यालयों का निरीक्षण: निरीक्षण दलों की संरचना के संबंध में।

संदर्भ: मुख्यालय कार्यालय का दिनांक 20.09.2023 का पत्रांक

CGDA/Insp.Cell/Domain expert/2023 (प्रति संलग्न)।

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मुख्यालय कार्यालय के उपरोक्त स्वयं व्याख्यात्मक पत्र को आवश्यक कार्रवाई के लिए प्राप्त करें।

2. इस संदर्भ में, मुख्यालय कार्यालय ने कार्यात्मक विशेषज्ञता के साथ-साथ रक्षा मंत्रालय के विभिन्न नियमों, नियमावली और प्रक्रियाओं में ज्ञान के आधार पर मुख्यालय निरीक्षण दल के सदस्यों के रूप में अधिकारियों का एक नया पैनल गठित करने का निर्णय लिया है। अतः अनुरोध है कि मुख्यालय के पत्र के साथ संलग्न निर्धारित प्रोफार्मा में प्रासंगिक विवरण के साथ अधिकारियों के नाम उपलब्ध कराएं।


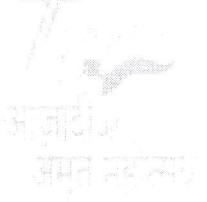
3. मुख्यालय कार्यालय को समेकित रिपोर्ट भेजने के लिए दिनांक 5 अक्टूबर, 2023 तक विवरण भेज दें।

निखिल दुबे

(निखिल दुबे, भा.र.ले.से)
सहायक नियंत्रक(सं एवं प)

Top Priority

(Circulated through Mail/Helpline only)

	<p>कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद - 09. OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS NO.1, STAFF ROAD, SECUNDERABAD - 500 009 (ई-मेल/email: aomsec.dad@hub.nic.in) दूरभाष/PHONE: 040-27843385 फैक्स/FAX:040-27817275</p>	
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सं./No. O&M/6870/CGDA/FOIT

दिनांक /Date. 29-09-2023

To

The Officer i/c,
PAO (ORs) EME,
Secunderabad.

The Officer i/c
PAO (ORs) AOC
Secunderabad

The Officer i/c
AAO (Army), Visakhapatnam

All SAOs/AOs/AAOs
Main office & Sub-offices

Subject: Inspection of field offices: Composition of Inspection Teams.
Reference:-HQrs.Office letter No.CGDA/Insp.Cell/Domain expert/2023
Dated 20-09-2023. (Copy enclosed)

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Please find enclosed HQrs Office letter mentioned above, which is self explanatory, for further necessary action at your end.

2. In this context, HQrs. Office decided to constitute a fresh panel of Officers for nomination as members of the HQrs inspection Team based on functional expertise as well as knowledge of various Rules, Manuals and Procedures of Government of India/Ministry of Defence besides various Departmental Manuals. Hence it is requested to furnish the names of officers along with relevant details as per the prescribed proforma enclosed with HQrs. letter.

3. The report should reach this office latest by **5th October 2023** for consolidation and onward transmission to HQrs. Office.



(निखिल दुबे. आ.र.ले.से.)

(Nikhil Dubey.IDAS)

सहायक नियंत्रक /Asst.Controller(O&M)



Phone: 011-25665738

“हर काम देश के नाम”
रक्षा लेखा महानियंत्रक
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CONTROLLER GENERAL OF DEFENCE ACCOUNTS
Ulan Batar Road, Palam, Delhi Cantt. - 110010
Fax: 011-25674806



email:hqinspcell.dad@gov.in

No.CGDA/Insp.Cell/Domain Expert/2023

Dated: 20 /09/2023

To

All PCsDA/CsDA/PIFAs/IFAs
PCA(Fys) Kolkata

Subject: Inspection of field offices: Composition of inspection teams.

Ref: HQrs letter No.CGDA/Insp.Cell/Domain Expert/2020 & 2022 dated 12.05.2023 & 01.06.2023

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As per the instructions of HQrs office referred to above, Regional/Functional PCDA/CDA and PIFA/IFA offices have been forwarding names of officers in the ranks of SAO/AO/AAO for nomination of the HQrs inspection teams.

2. It has been decided to constitute a fresh panel of officers for nomination as members of the HQrs inspection team based on functional expertise as well knowledge of various Rules , Manuals and Procedures of Government of India/Ministry of Defence besides various Departmental Manuals. It is therefore, directed to furnish the names of officers alongwith the relevant details , as per the prescribed format attached in Annexure ‘A’ to HQrs office latest by 9th October 2023. Names of officers who are retiring within two years may not be forwarded. The nominated officers will remain in the consideration zone for nomination of HQrs inspection team for a period of one year.

4. It is also intimated that, after nomination for HQrs Inspection duty, references regarding cancellation/exemption request from the officers, will not be considered, except on genuine/medical emergency duly recommended by PCDA/CDA or PIFA/IFA.

(D.K. Gautam)
Senior Accounts Officer (Inspection)

1. Personal details:

Name	:	
Account No	:	
Designation	:	
Present Office/Section serving	:	
Mobile no	:	
NIC email-ID	:	
Date of retirement	:	

2. Functional Expertise

Regional (E section /Store section /M section/GeM Cell/ORs Cell/T section /IFA cell/Accounts/PAO/AOGE/AAOBSO/LAO Admin(transfer/posting, pay and allowances, TA/DA) etc.	Functional (Pension/Foreign Payment/ Store Section/ M section/ Funds/ UN/ Admin (transfer/posting, pay and allowances, TA/DA etc.)	IFA (Capital/Revenue/Works)

3. Training Courses attended (both Offline/Online):

Conducted by NADFM/OTI/RTC		Conducted by non-DAD institutes (NIFM, ISTM, Capacity Building Commission under iGoT etc.)	
Course Title	Period	Course Title	Period

4. Sound knowledge of important GoI/MoD Manuals/Procedures/Rules (pls tick)

General Financial Rules -17 (with latest amendments)	
Defence Acquisition Procedures (DAP)-2020 with latest amendments	
Defence Procurement Manual (DPM)-2009 with latest amendments	
Manual for Procurement of Goods	
Manual for Procurement of Consultancy & Other Services	
Manual for Procurement of Works	

5. Previous Experience of HQrs Inspection/ Internal Inspection

HQrs Inspection		Internal Inspection	
Office Inspected	Period	Office/section inspected	Period

6. Any other remarks