

Office of the Controller of Defence Accounts

No. 1, Staff Road, Secunderabad - 500 009

(Tel Nos. 040 - 27543385 / 27847957 / 27841676

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E-MAIL ID : secd-iasn-cda@nic.in

Instruction Order No.4/2018

Date: 6.04.2018

To

All RAOs/LAOs

Secunderabad/Hyderabad & Visakhapatnam.

IMPORTANT INSTRUCTIONS

Subject: AUDIT OF CAMP ACCOUNTS – NCC UNITS – REGARDING.

A copy of HQrs Office letter No. AT/VII/7279/NCC dt. 15.03.2018 on audit of Camp Accounts of NCC Units is forwarded herewith.

2. It has been intimated that HQrs Office has informed DGNCC that the LAO of concerned Regional Controller from whom the NCC Directorate draws the advance for the NCC camp will conduct 100% audit of Camp accounts. However, to conduct the audit of the NCC camp through the concerned LAO, HQrs Office has requested the DGNCC to take up the matter with concerned Division of MoD for issuing necessary amendment to Govt. of India MoD letter No. 0965/DGNCC/Budget/903/D(GS-VI/06 dt. 18.05.2006 dated 18.05.2006.

3. Therefore, further directions in this regard from the HQrs Office may be awaited.

Dy. CDA (IA) has seen.

Encl: As above.


(B. LAKSHMI MURALIKRISHNA)
SR. ACCOUNTS OFFICER(IA)

Copy to:

✓ The Sr. Accounts Officer : For uploading on CDA Secunderabad website.
EDP Sn (Local)


(B. LAKSHMI MURALIKRISHNA)
SR. ACCOUNTS OFFICER(IA)

File No.IA/I/LAO/RAO Gen Corr.

290
Speed Post

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

No. AT/VII/ /7279/NCC

Dated: 15.03.2018

To

The CDA
Secunderabad

Sub: Audit of Camp Accounts.

Recently a proposal was received in this office from DGNCC Ministry of Defence regarding audit of NCC camp accounts by this department, consequent upon discontinuation of audit of accounts of NCC Camps by CAG. The issue has been examined in this office and DGNCC has been informed vide letter No. even dated 16.01.2018 (copy enclosed) that LAO of concerned regional controller from whom the NCC Directorate draws the advance for the NCC camp will conduct 100% audit of Camp accounts and render a certificate for settlement of advance.

However, to conduct the audit of the NCC camps through the LAOs of concerned regional controllers, DGNCC has been requested to take up the matter with concerned division of MoD for issuing necessary amendment to Govt. of India MoD letter no. 0965/DGNCC/Budget/903/D(GS-VI)/06 dated 18/05/2006 dated 18th May 2006.


Sr. Jt. CGDA (IA)

Copy to:-

The Additional Director General (A)
NCC, Ministry of Defence
West Block No. 4, R.K. Puram
New Delhi 110 066

Please refer this office letter No. even dated 16.01.2018 where in it is requested that the matter may be taken up with concerned division of MoD for issuing necessary amendment to Govt. of India MoD ibid letter dated 18th May 2006. The requisite amendment may please be expedited for issuing necessary instructions to concerned regional controllers by this office.


Sr. Jt. CGDA (IA)

Regd

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

No. AT/VII/ /7279/NCC

Dated: 16.01.2018

To

The Additional Director General (A)
NCC, Ministry of Defence
West Block No. 4, R.K. Puram
New Delhi 110 066

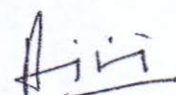
Sub: Audit of Camp Accounts.

Ref: Additional Director General, NCC, MoD DO letter no. 0965/DGNCC/CF/Audit dated 27/06/2016 and this office DO letter no. AT/VII/7279/NCC dated 21/07/2016.

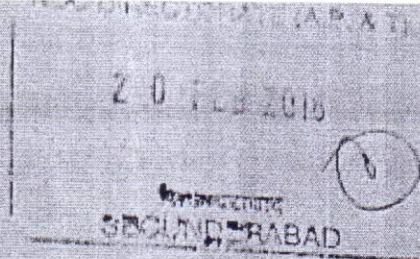
The issue of audit of NCC Camp accounts has been examined and following comments offered:-

- (i) In accordance with the provisions contained in Gol MoD letter no. 0965/DGNCC/Budget/903/D(GS-VI)/06 dated 18/05/2006 issued with the concurrence of MoD (Fin./GS), the state camp accounts are audited by the respective Principal Accountant Generals/Accountant Generals for settlement of accounts by issuing audit certificates. 75% of the expenditure of NCC camps organized by state NCC Directorates, (except NCC Dtes of J&K and NER) will be borne by the Central Govt. The State Govts/ Union Territories (except Governments of J&K and States of NER) will bear 25% of such camp expenditure. The Centre and State Govts./ UTAs will simultaneously allocate their respective share of funds directly to the State Directorate concerned at the commencement of each quarter of financial year.
- (ii) Consequent upon discontinuation of Audit of accounts of NCC Camps by CAG, the issue has been examined and it is decided by the competent authority that LAO of concerned regional controller from whom the NCC Directorate draws the advance for the NCC camp will conduct 100% audit of Camp accounts and render a certificate for settlement of advance.

To conduct the audit of the NCC camps through the LAOs of concerned regional controllers, it is requested that the matter may be taken up with concerned division of MoD for issuing necessary amendment to Govt of India MoD ibid letter dated 18th May 2006.



Sr. Jt. CGDA (IA)



REGISTERED

Directorate General
Ministry of Defence, Govt
West Block-IV, RK Puram
New Delhi - 110066

0965/DGNCC/CF/Audit

12 Feb 2017

All State Dtes

AUDIT OF CAMP ACCOUNTS

1. Reference O/o of the CGDA letter No. AT/VII/VII/7279/NCC dt 16 Jan 2018 (Copy Enclosed).
2. The issue of audit of NCC Camp accounts has been examined by O/o of the CGDA and following decision of the O/o the CGDA is herewith communicated so as to be duly followed by all concerned:

"It is decided by the competent authority that LAO of concerned regional controller from whom the NCC Directorate draws the advance for the NCC Camp will conduct 100% audit of Camp accounts and render a certificate for settlement of advance."

(Devendra Kumar)
DDG(P&F)
FOR DGNCC

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

No. AT/VII/VII/7279/NCC

Dated: 16.01.2018

To

The Additional Director General (A)
NCC, Ministry of Defence
West Block No. 4, R.K. Puram
New Delhi 110 066

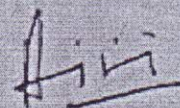
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Sr. Jt. CGDA (IA)