



रक्षा लेखा प्रधान नियंत्रक (मध्य कमान कार्यालय), करियप्पा मार्ग लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command)
Cariappa Road, Lucknow Cantt. -226002
कार्यालय दूरभाष सं. 0522-2451547 कार्यालय फैक्स सं. 0522-2451993
Office Phone NO. 0522-2451547 Office Fax NO. 0522-2451993



Through Mail only

No.IA/I/1263/Misc Corrs/VC
Date:23 .02.2023

To,

- ✓ All Area Accounts Offices(CC)
All the LAOs/ALAOs/RAOs/AO GEs
All the PAOs
Under PCDA(CC)

Sub: Thematic / Performance Audit: Supply Depot

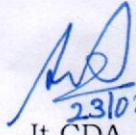
It has been directed by HQr office Thematic/Performance Audit of ASC to be conducted by the nominated team.

2. In order to conduct Thematic/Performance Audit of ASC, the term and references are to be finalized so that proper audit strategy can be finalized before proceeding for Thematic/Performance Audit.

3. Since all field offices are mandated directly for Store Audit of ASC and well conversant with the functioning of the ASC units/formations, they are requested to submit their valuable inputs/views to formulate terms and references for the proposed Thematic/Performance Audit.

4. Similarly, all officer-in-charge of Area Accounts Offices and PAOs under the jurisdiction of this office is also requested to provide their valuable inputs on the subject latest by 24.02.2023(13.00 Hrs) positively for onward submission to HQr office.

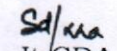
Please accord top priority


23/02/2023.
Jt.CDA

Copy to:

IFA(CC)
Lucknow

It is requested to provide inputs on the subject matter alongwith case study if any to formulate terms and references for the proposed Thematic/Performance Audit.


Jt.CDA