



भारत सरकार
Government of India
रक्षा मंत्रालय
Ministry of Defence
रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts
उलान बटार रोड, पालम, दिल्ली छावनी-110010
Ulan Batar Road, Palam, Delhi Cantt - 110010



BY FAX/BY SPEED POST

No: MECH/EDP/159/IMMOLS/Vol.VII

Dated: 11/11/2013

To,
The Pr. CDA (AF)
107-Rajpura Road,
Dehradun

Subject: Implementation of Parallel Run of E – Audit of IMMOLS System

It has been decided by the Competent authority to constitute a Committee to sort out various issues and to coordinate implementation of parallel run of e-Audit on IMMOLS at PCDA (AF) Dehradun.

The following officers will be the Members of the Committee under the Chairmanship of Addl. CGDA (IT).

Sl.No	Members of the Committee
1	Addl. CGDA (IT) (Chairman of the Committee)
2	PCDA(Air Force) and Jt. CDA (Air Force) from O/o the PCDA(Air Force) Dehradun (Members)
3	CDA (Air Force) New Delhi (Member)
4	Jt.CGDA (AT) (Member)
5	Sr.DyCGDA(IT)/Sr.ACGDA(IT) (Member)

ACAS (Procurement) and Directorate of IMMOLS of Air HQrs will be associated with the committee.

The Terms of References (TOR) of the Committee will be as under:

- Study the feasibility of providing for PCDA (AF) Dehradun a visibility of the AUDOLS module, used by the LAOs of the Air Force, for monitoring of work done by their sub offices (LAO Air Force and Jt. CDA Air Force Nagpur).
- To study the purpose and scope of audit, requirements of LAOs and PCDA (AF) for Higher Audit, Performance Audit, Super Review and Special Audit Requirements.
- The existing procedure of manual audit will be seen in a few Air Force Offices/Units and will be compared with e-Audit proposed to be done through the system at PCDA(AF) New Delhi.
- To introduce and monitor the parallel run, identify inadequacies and go for improvement in module for e-audit.
- To organize training in consultation with IMMOLS Directorate to the staff of PCDA (Air Force), Dehradun and their sub-offices at regular intervals and ensuring the latest versions of the software are available to these offices.

The Committee will visit PCDA (AF) Dehradun to discuss relevant issues and take a view regarding parallel run. ACAS (Procurement) and Directorate of IMMOLS of Air HQrs would also be associated with during the Committee's visit to PCDA (AF) Dehradun.

S. Muraleshwar
Sr. ACGDA (IT)

Copy to:

- 1 PS to Addl. CGDA (IT) O/o the CGDA Delhi Cantt.
- 2 PCDA (Air Force) O/o PCDA(Air Force) Dehradun
- 3 Jt. CDA (Air Force) from the O/o PCDA(Air Force) Dehradun
- 4 CDA (Air Force) New Delhi
- 5 Jt.CGDA (AT)
- 6 Sr.DyCGDA(IT)/Sr.ACGDA(IT) (Member)
- 7 ACAS (Procurement)
- 8 Directorate of IMMOLS of Air HQrs

For information with reference to above with a request of be available at PCDA (AF) Dehradun for meeting.

- Sd/-
Sr. ACGDA (IT)