



कार्यालय रक्षालेखा प्रधान नियंत्रक (मध्यकमान), करियप्पामार्ग, लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command) Cariappa
Road, Cantt., Lucknow, Pin Code – 226002

कार्यालय दूरभाष सं०-0522-2451084 कार्यालय फैक्स सं०-0522-2453038
Office Phone NO. 0522-2451084 Office Fax NO. 0522-2453038
E-Mail ID: accountspcdacc.dad@hub.nic.in



सं. A/1/3089/MONT/EXPDR/2020-21

दिनांक 01.04.2022

सेवा में

समस्त संबन्धित मुख्य कार्यालय के अनुभाग
समस्त उप-कार्यालय

OA cell ✓

विषय: Monitoring of expenditure under Defence Grants.

संदर्भ: मुख्यालय कार्यालय का पत्र सं. A/B/III/11244/Budget Monitoring दिनांक
31/03/2022.

इस सम्बंध में मुख्यालय कार्यालय का उपर्युक्त संदर्भित पत्र आपके सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित किया जा रहा है।

2. उक्त पत्र के माध्यम से मुख्यालय कार्यालय ने निम्नलिखित निर्देश दिये है।

(i) The bills may not be processed for payment under the Minor Heads wherein the budgetary allocation has been exceeded.

(ii) No further payments be processed and booking uploaded under capital heads in respect of Army, Navy and Air Force. Concerned officials may be held responsible for further booking under Capital Heads.

3. अतः आपसे अनुरोध है कि उपर्युक्त के सम्बंध में मुख्यालय कार्यालय के निर्देशों का पालन सुनिश्चित किया जाय।

संलग्नक: यथोपरि।

लेखा अधिकारी(लेखा)

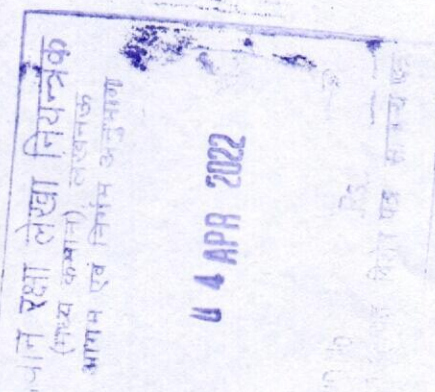
प्रतिलिपि:

प्रभारी

PCDA (CC) लखनऊ की website पर upload करने हेतु।

OA Cell

(स्थानीय)



लेखा अधिकारी(लेखा)



“हर काम देश के नाम”
रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय
उलान बटार रोड, पालम, दिल्ली छावनी-110010
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS
Ulan Batar Road, Palam, Delhi Cantt-110010
PH: 01125665548-787, email : hqaccounts.cgda@gov.in



BUDGET MATTERS/URGENT

No. A/B/II/11244/Budget Monitoring

Dated: 31/03/2022

To

The PCsDA/CsDA

Sub:- Monitoring of expenditure under Defence Grants.

Ref:- (i) This HQrs office letter No.A/B/I/0107/AA-Corrs/2021-22 dated 28/02/2022
(ii) This HQrs office letter No.A/B/II/11244/Analysis/2021-22 dt 15/03/2022
(iii) This HQrs office letter No.A/B/II/11244/ Budget Monitoring dt17/03/2022, dt 25/03/2022 & dt 30/03/2022.

Please refer to this office letter No. cited under reference under which instruction on monitoring of expenditure under defence grants have been issued and requested that the bills may not be processed for payment under the Minor Heads wherein the budgetary allocation has been exceeded.

In this regard, it is directed that no further payment be processed and booking uploaded under Capital heads in respect of Army, Navy and Air Force. Concerned officials may be held responsible for further booking under Capital Heads.

Jt.CGDA (Accounts) has seen.

AO (Accounts)