



सत्यमेव जयते

रक्षा लेखा प्रधान नियंत्रक (सेना) करियप्पा मार्ग, लखनऊ छावनी -226002  
Principal Controller of Defence Accounts (Army) Cariappa Road,  
Lucknow Cantt.- 226002  
कार्यालय फोन सं.-0522-2451084/कार्यालय फ़ैक्स सं-0522-2453038  
Office Phone No.-0522-2451084/Office Fax No.-0522-2453038  
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परिपत्र

(Through Website only)

स.प्रशा/1अ/1004/मुख्यालय/परिपत्र

दिनांक:08/11/2023

सेवा में,

- 1.) मुख्य कार्यालय, लखनऊ के सभी अनुभाग
- 2.) प्रभारी अधिकारी, सभी अधीनस्थ कार्यालय
- 3.) क्षेत्रीय प्रशिक्षण केन्द्र, लखनऊ
- 4.) इस संगठन के अंतर्गत सभी एकीकृत वित्तीय सलाहकार कार्यालय


विषय : Correspondance with CGDA's office .

संदर्भ : मुख्यालय कार्यालय का पत्र सं. AT-Coord/13039/VI दिनांक: 06.11.2023.

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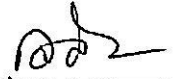
उपर्युक्त विषयक मुख्यालय कार्यालय का संदर्भित पत्र सूचनार्थ एवं कड़ाई से अनुपालन हेतु प्रसारित  
(Circulated herewith) किया जाता है।

संलग्नक : उपरोक्त।

  
व.ले.अ (प्रशासन)

प्रतिलिपि/Copy to:-

प्रभारी अधिकारी, स्वचलन कक्ष (स्थानीय) : र ले.प्र.नि.(म.क.) लखनऊ की वेबसाइट पर अपलोड करने हेतु  
Officer-in/Charge OA Cell (Local) For uploading on website of PCDA (CC), Lucknow

  
व.ले.अ (प्रशासन)

3065

7/11/2023

## रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी-110010

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

Ulan Batar Road, Palam, Delhi - 110010

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Tel. AT-Coord-13039/VI

Date: 06.11.2023

All PCsDA/PIFAs/CsDA/IFAs

Subject: Correspondence with CGDA's office

Reference: HQrs. CGDA letter No. AT-Coord/13039/VI dated 09/01/2023

It has been directed by this HQrs. office vide letter cited above that while referring any case to HQrs. office for clarification/decision, the views of other PCsDA/CsDA may be obtained before hand as required in terms of Para 8 of Defence Audit Code, 2020.

However, it has been observed that references are still being received in this HQrs. office from PCsDA/CsDA offices for clarification or issue of guidelines which lacks following:-

- Exact detail of doubt/issue being raised.
- Rule position on the issue raised.
- Present practice in the office from where the issue has been raised.
- Comments/views/practice being followed in peer Controller offices on the subject matter.
- Recommendation of the concerned PCDA/CDA duly supported with the facts and figures.

In view of above, it is advised that the contents of this HQrs. office letter No. AT-Coord/13039/VI dated 09.01.2023 may be noted for strict compliance.

It may please be noted that any reference received in this HQrs. office without supporting information as per para-2 above will not acted upon.

This issues with the approval of Addl.CGDA (DR).

(Vidya Aggarwal)  
Dy. CGDA (Audit)

472/00 (Amd)  
7/11