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|  सत्यमेव जयते | कार्यालयरक्षालेखाप्रधाननियंत्रक (सेना), करियप्पामार्ग, लखनऊ छावनी -226002 Office of the Principal Controller of Defence Accounts (ARMY) Cariappa Road, Cantt., Lucknow, Pin Code – 226002 कार्यालयदूरभाषसं०-0522-2451547 कार्यालयफैक्ससं०-0522-2451993 Office Phone NO. 0522-2451547 Office Fax NO. 0522-2451993 Email pcdaccialucknow.dad@gov.in |  |
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Important Circular

No. IA/I/1263/Misc/Circular

Dated:14.12.2023

To,

1. All Sub Offices Under PCDA (Army), Lucknow
2. All Section of Main Office

Sub: - Decision on Policy Matters.

HQr office has shown great concern regarding decision on important policy matters, which have wider ramifications on other Commands and Services are being taken by Controllers on standalone basis, without consulting its peer Controllers and approval of HQrs office.


2. HQrs. office has directed that any policy matter which is considered to have effect on other Commands/Services may be sent to HQrs. Office for taking a holistic view after consulting the Services HQrs./Ministry.

3. While forwarding any policy matter to HQr office for decision, it may be ensured that complete Statement of Case of the issue involved, along with rule position, practice being followed on the subject matter in your audit jurisdiction as well as in other DAD offices/commands/services, proposal with authority and jurisdiction keeping in mind provision of HQrs. Office letter No. AT-Coord/13039/VI dated 09.01.2023 may be sent to HQrs. Office for final decision.

4. It has also directed that such cases should be sent to HQrs. Office under the signature of PCDA/CDA concerned.

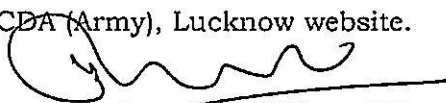
5. In view of above it is requested to ensure compliance of the above procedure/guidelines while referring the case to obtain decision on policy matter.

Please acknowledge receipt.


 Jt. CDA

Copy to :

✓ O.A. Cell (Local) -- For uploading on PCDA (Army), Lucknow website.


 Sr. Accounts Officer (IA)