

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं. / Phone No. - 29710474/75 फैक्स नं. / Fax No. - 29710132/33

URGENT

Accounts Circular 08

Dated: 05/04/2022

To

The Officer-in-Charges,
Store Section (Local)
M Section (Local)
HAL Cell (Local)
All AO GEs under PCDA Bangalore

Sub: Monitoring of expenditure under Defence Grants.

Ref: HQrs letter no. A/B/II/11244/Budget Monitoring dt 04.04.2022

Please refer to HQrs letter cited above (copy enclosed) wherein instructions have been given regarding monitoring of expenditure under Defence Grants.

The HQrs has observed that the expenditure is not in tune with budget allocation, and many bills still remain outstanding. Hence it is requested to furnish details of pending bills for want of funds in Excel to hgaccounts.cgda@gov.in, as per the format provided by HQrs, positively by 6th Apr 2022.

N. Anand
DCDA (Accounts) 05/04/22

Encl : As above

Distribution : The Officer I/c - For uploading in the website.
 EDP Section (Local)

- sd -
Accounts Officer (Accounts)



“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



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

Dated:04/04/2022

To

The PCsDA/CsDA

Sub:- Monitoring of expenditure under Defence Grants.

While analyzing the compilation of FY 2021-22, it is seen that the expenditure is not in tune with budget allocation. Further, it has also come to the notice that there are many bills that remain outstanding for processing.

In this regard, it is requested to furnish the details of pending bills for want of funds in Excel in the following format by 6th April 2022 positively through email at hqaccounts.cgda@gov.in, so as to make a proper assessment.

Services	Major Head	Minor Head	Code Head	Bills Amt	Unit Name
Army	2076- Revenue				
	4076-01- Capital				
Navy	2077- Revenue				
	4076-02- Capital				
Air Force	2078- Revenue				
	4076-03- Capital				

Jt.CGDA (Accounts) has seen.


AO (Accounts)