

Office of the Principal Controller of Defence Accounts
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URGENT

Accounts Circular 01

Dated: 01/04/2022

To

All Audit Sections under PCDA Bangalore
All AO GEs under PCDA Bangalore
All PAOs under PCDA Bangalore

Sub: Monitoring of expenditure under Defence Grants.

Ref: HQrs letter no. A/B/II/11244/Budget Monitoring dt 31.03.2022 and Account Circular 49 dt 30.03.2022

Please refer to HQrs letter and this office Circular cited above wherein instructions have been given regarding monitoring of expenditure under Defence Grants.

The HQrs has further directed vide letter dt. 31.03.2022 (copy enclosed) 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.

— Sd —
DCDA (Accounts)

Encl : As above

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

B. L. H. H.
Accounts Officer (Accounts)



“हर काम देश के नाम”
रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय
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DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS
Ulan Batar Road, Palam, Delhi Cantt-110010
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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)