

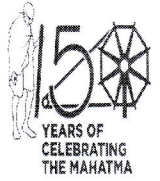
रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

☎ 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी./e-mail id: cdaarmyacctt.dad@gov.in



वेबसाइट के माध्यम से "Circular"

दिनांक : 1 /04/2022

Date: 1 /04/2022

विषय:- Monitoring of expenditure under Defence Grants.

रक्षा लेखा महानियंत्रक, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 31/04/2022 का पत्र संख्या A/B/II/11244 Monitoring आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

CGDA Delhi Cantt letter No. A/B/II/11244 Monitoring dated 31/03/2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above

लेखा अधिकारी
Accounts Officer

फाईल संख्या: लेखा /I/Misc/2021-22

File No. A/1/Misc/2021-22

वितरण/Distribution

1. समस्त अधीनस्थ कार्यालयों।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)----- वेबसाइट पर अपलोड करने हेतु।

लेखा अधिकारी
Accounts Officer



“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: 30/03/2022

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 dt 17/03/2022, dt 25/03/2022 & 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.

2. Punching Medium for bills processed and paid upto 31/03/2022 may be uploaded by 31/03/2022 positively.
3. Further, before releasing payment or booking expenditure, availability of fund upto Minor Head Level has to be confirmed in NCS. Live data of budget availability is available on NCS.
4. The bills may not be processed for payment under the Minor Heads wherein the budgetary allocation has been exceeded.

Sr.ACGDA (Accounts) has seen.

AO (Accounts) 31/03/22