

रक्षा लेखा नियंत्रक (सेना)

CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001 10121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

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

वेबसाईट के माध्यम से "Circular"

दिनांक: 1/1/2022

Date: 1/1/2022

विषयः Scrutiny of Detailed Demand for Grants No 18-Ministry of Defence (Civil) for the year 2020-2021.

रक्षा लेखा महानियंत्रक, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 22.12.2021 का पत्र संख्या A/I/9084/XXXVI/C-85 सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता हैं |

CGDA Delhi Cantt letter No A/I/9084/XXXVI/C-85 dated 22.12.2021 is hereby forwarded for your information, guidance and necessary action.

संलग्नकः यथोपरि ।

Encls: As above

लेखा अधिकारा

Accounts Officer

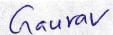
फाईल संख्या: लेखा/I/आवश्यक आदेश File No. A/1/Important Orders

वितरण/Distribution:-

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

लेखा अधिकारी

Accounts Officer





OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS ULAN BATAR ROAD, PALAM, DELHI CANTT-110 010

Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in Tel:0 25665622



No.A/I/9084/XXXVI/C-85

Dated: - 22.12.2021

1. All Pr. Controllers/Controllers

2. CGDA's Computer Centre, Ulan Batar, Palam Delhi Cantt -10

3. All other EDP/DDP Centre.

4. Ministry of Defence (Fin/Bud-I), New Delhi

5. DGADS, L-II Block, New Delhi

6. Budget-I Section (Local)

Sub:- Scrutiny of Detailed Demand for Grants No.18 - Ministry of Defence (Civil) for the year 2020-2021.

MoD (Fin) ID No.24(3)/Fin (Bud-II)/2020 dated 18.08.2021. Ref:-

Please refer to this office letters No.A/I/9084/XXXII dated 17.07.2017 (C.S. NO.47/2017) and letter No,. A/I/9084/XXXIII dated 13.06.2018 (C.S.No.58/2018) on the above cited subject

The following corrections may please be carried out under following head of account as under :-

Page No.53 (C.S. No. 47/2017)

Head of Accounts	Description		
	For	Read	
3054.02.797	Transfer to/from fund/Deposit	Reserve Transfer to Reserve Fund /Depos A/Cs	

For Page No.58 (C.S. No. 58/2018)

Head of Accounts	Description	
	For	Read
3601.06	Centrally Sponsored Scheme	Centrally Sponsored Schemes

This issues with the approval of Jt. CGDA(Accounts).

Accounts Officer (Accounts)