



रक्षा लेखा नियंत्रक (सेना)
Controller of Defence Accounts (Army)
बेल्वेडियर कॉम्प्लेक्स, आयुध पथ, मेरठ छावनी -
250001

Belvedere Complex, Ayudh Path, Meerut Cantt - 250001

फोन : 0121-2794357 फ़ैक्स : 0121-2646254, 2646216

ई-मेल आई डी Email id: adminonecdaarmy.dad@nic.in



No. AN/I/1023/Gen

Date : 13.11.2023

To

All sections in main office
All Sub Offices in the organization

Sub: Correspondence with CGDA'S office.

Please find enclosed a copy of HQrs Office letter No. AT-Coord/13039/VI dated 06.11.2023 on the subject for further necessary action. The instruction issued vide the ibid letter **MAY BE ADHERED STRICTLY** by all the sub offices/all sections in Main Office.

GO(AN) has seen.

Encl: As above.

Sd/-
SAO(AN)

Copy to :-

✓ The officer-in-charge
IT & S -III (Local) -- for uploading on website.

A. C. Ash Kumar
SAO(AN)

"हर काम दश के नाम"



रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी-110010

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

Ulan Batar Road, Palam, Delhi Cantt - 110010

Phone: 011-25665734/32

Fax: 011-25674806

email: atcoord.cgda@nic.in

No. AT-Coord/13039/VI

Date : 06.11.2023

To,

All PCsDA/PIFAs/CsDA/IFAs

Subject: Correspondence with CGDA's office

Reference: HQrs. CGDA letter No. AT-Coord/13039/VI dated 09/01/2023

It has been directed by this HQrs. office vide letter cited above that while referring any case to HQrs. office for clarification/decision, the views of other PCsDA/CsDA may be obtained before hand as required in terms of Para 8 of Defence Audit Code, 2020.

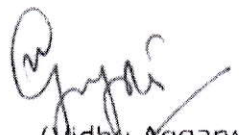
2. However, it has been observed that references are still being received in this HQrs. office from PCsDA/CsDA offices for clarification or issue of guidelines which lacks following:-

- (i) Exact detail of doubt/issue being raised.
- (ii) Rule position on the issue raised.
- (iii) Present practice in the office from where the issue has been raised.
- (iv) Comments/views/practice being followed in peer Controller offices on the subject matter.
- (v) Recommendation of the concerned PCDA/CDA duly supported with the facts and figures.

3. In view of above, it is advised that the contents of this HQrs. office letter No. AT-Coord/13039/VI dated 09.01.2023 may be noted for strict compliance.

4. It may please be noted that any reference received in this HQrs. office without supporting information as per para-2 above will not acted upon.

5. This issues with the approval of Addl.CGDA (DR).


(Vidhu Aggarwal)
Dy.CGDA (Audit)