



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001
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भारत 2023 INDIA
वैश्व कृतुम्बकम्

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Circular

No.-SC/438/S&S Imprest/Gen Corr

Date:- 11 /01/2024

To,

The Officer-In-Charge,

- 1) Supply Depot ASC Bareilly
- 3) Supply Depot ASC Haldwani
- 5) 506 ASC BN
- 7) EBS Babugarh

- 2) Supply Depot ASC Meerut
- 4) 15 wing AF
- 6) DSC Muradnagar

Sub:- Measures Taken in view of recommendation of Committee "C" to reduce time lag between expenditure & booking in respect of S&S Imprest.

Ref:- This office even letter no. dated 17.10.2023

HQr CGDA vide their letter no. AT-IX/Stores/9504/RBC/e-1376 dated 29.12.2023 intimated that certain problems are encountered during transition from post-audit to pre-audit system in respect of bills related to the procurement made through GeM (offline and online) out of Cash Assignment/S&S Imprest.

2) In view of the above, it is intimated that the current practice for payment of bills through post-audit system under Cash Assignment/S&S Imprest may be continued as hitherto until further orders.

DCDA (Store Contract)

Copy to -

- 1) AAO (Army) Agra All Imprest Holder units under your jurisdiction
- 2) AAO (Army) Dehradun may be informed accordingly.
- 3) IT&S (local) : for uploading on website

Sr. AO (Store Contract)