



कार्यालय रक्षा लेखा नियंत्रक :

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

नं. 1 स्टाफ रोड, सिकंदराबाद -500 009

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Email: secd-acsn-cda@nic.in cda-secd@nic.in



IMPORTANT CIRCULAR

No A/II/13027/PM Corrs

Dt 24 .05.2021

To

All Sections in Main Office

IT Section, Local

PAOs (ORs) EME and AOC

All AOs GE Secunderabad/Visakhapatnam

AAO AGE Suryalanka

AAO AGE (Fys) Eddumailaram

Sub: Over-booking under Grants-in-Aid General in respect of Defence Accounts Department.

Ref: HQrs letter No UO A/B/I/13630/Mont-Corr/2020-21 dt 10.5.2021.

HQrs Office letter cited at reference on the above subject is circulated herewith. The high bookings under Head of Account as stated in para 1 of ibid letter may please be reviewed and in case of high bookings necessary rectification action may please be taken immediately. Please intimate NIL cases also.

Reo (A/Cs) has seen

Encls: as above

Accounts Officer (A/Cs)



कार्यालयरक्षालेखामहानियंत्रक
Office of the Controller General Of Defence Accounts
उलानबटारमार्ग, पालम, दिल्लीछावनी-110010

Ulan Batar Road, Palam, Delhi Cantt.-110010
लेखाएवंबजटअनुभाग/Accounts & Budget Section
Ph-25665584, Fax - 25674583, 737, 787, Mail id: hqaccounts.cgda@gov.in



Sub: Over booking under Grants-in-Aid General in respect of Defence Accounts Department.

On review of the booking upto March(pre) 2021, the expenditure incurred under Head of Account 2052.00.092.02.01.31 – Grants in Aid General is found to be Rs. 305.56 (cr) against RE-2021 allocation of Rs 304.60 (cr), which is 100.32% of RE allocation.

2. The case of high booking may be reviewed and necessary action in this regard may please be taken, as this is likely to be adversely commented upon by DGADS.

This may be accorded priority.

Sr. Jt. CGDA (A&B) has approved.

Mungat
Sr. Accounts Officer (Budget-I)

✓
Dy. DG (Adm)
O/o The DGDE
Ulan Batar Road, Delhi Cantt-10
UO No. A/B//13630/Mont-Corr/2020-21, Dated: 10.05.2021

Copy to:

1. PCsDA/ CsDA (Regional Controllers)
2. PCDA, New Delhi

For information and necessary action please. Any rectification action required to be taken by proposing JE positively. This may please be treated as most urgent

Sd/-
Sr. Accounts Officer (Budget-I)

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