



भारत सरकार /Govt of India  
रक्षा मंत्रालय / Min of Defence  
रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -  
Controller of Defence Accounts  
No.1, Staff Road, Secunderabad - 09  
( ई-मेल/email: [secd-acsn-cda@nic.in](mailto:secd-acsn-cda@nic.in) )  
( वेब सयट /website : [cdasecbad.ap.nic.in](http://cdasecbad.ap.nic.in) )  
दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499



सं./No. A/III/13016/MER

दिनांक/dt. 6<sup>TH</sup> May, 2022.

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

01. वे.ले.का) अ.श्रे (ई.एम.ई/PAO(ORs) EME, Secbad
02. वे.ले.का) अ.श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
03. क्षेत्रीय लेखा कार्यालय )थलसेना(/AAO (Army), Visakhapatnam
04. सभी उप-कार्यालय / All Sub Offices,  
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एड्डुमलारम / Secunderabad /Visakhapatnam/  
Suryalanka and Eddumailaram
05. सभी अनुभाग / All Sections  
मुख्य कार्यालय / Main Office  
स्थानीय / Local

विषय /Sub : Monitoring of expenditure under Defence Grants.

संदर्भ / Ref : HQrs Lr No. A/B/1124/Budget Monitoring, dated 26.4.2022.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार/as above

(क राम नारायान चारि / K Ram Narayana Chary)  
वरिष्ठ लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)

प्रतिलिपि/Copy to:-

AO i/c,  
IT Section,  
LOCAL

with a request to upload this letter in CDA's website.

(क राम नारायान चारि / K Ram Narayana Chary)  
वरिष्ठ लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)



“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](mailto:hqaccounts.cgda@gov.in)



No. A/B/II/11244/Budget Monitoring

Dated: 26/04/2022

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,  
25/03/2022, 30/03/2022 & 31/03/2022.

As per MoD (Fin) I.D. No.1(8)/Bud.I/2021 dated 14/01/2022 and MoD (Fin) I.D. No.1(2)/Bud-I/2022 dated 17/03/2022 expenditure are restricted to the final allotments under MA 2021-22. This HQrs office had also issued instructions vide letter No. cited under reference to ensure compliance of the MoD (Fin) instructions. However, it is noticed that some bills have been processed for payment under certain Minor Heads under which funds have already been exhausted. The compilation pertaining to these authorizations have accordingly been done in April 2022 (FY 2022-23).

In this regard, it is requested to review the Sectional Compilation of March Pre 2022 (FY 2021-22) w.r.t. PM uploaded by your organization. Those PM that have not been found reflected in the above Sectional Compilation, the same will be included in the compilation of April 2022 (FY 2022-23) by this HQrs office.

The same may be conveyed to the concerned Unit through MER for the month of April 2022 for information and necessary action.

This is issued with the approval of Jt.CGDA (Accounts).

AO (Accounts)

CGDA Dak Regs  
P/w 26  
Item NO: 184