



कार्यालय रक्षा लेखा नियंत्रक :
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
नं. 1 स्टाफ रोड, सिकंदराबाद -500 009
NO.1, STAFF ROAD, SECUNDERABAD - 500 009.
फोन/PHONE: 040-27843385 फैक्स/FAX NO:040-27817275



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

No.A/ II/13016/MER

Dated 09.01.2023

MOST IMPORTANT CIRCULAR

सेवा में / To,

प्रभारी अधिकारी / **Officers in Charge,**

01. सभी उप-कार्यालय / All Sub Offices,
विशाखापट्टनम, सुर्यलंका और एडिडलारम / Visakhapatnam
02. E-Section, Stores Section, M-Section, TADA Section, Local.

Sub: Monitoring of Progress of expenditure for FY 2022-23 – reg.

Ref: - 1) Video Conference dated 06.01.2023 with HQrs Office.

- 2) PCDF (Navy), Mumbai Ir. no. A/II/760/Bud/2022-23, dt 16.12.2022.
- 3) PCDF (Navy), Mumbai Ir. no. A/II/760/Bud/2022-23, dt 09.12.2022.
- 4) PCDF (Navy), Mumbai Ir. no. A/II/760/Bud/2022-23, dt 24.11.2022

In continuation of this office letters of even no. dated 24.11.2022, 9.12.2022 and 16.12.2022, it is intimated that bills may be processed/passed under the Minor heads mentioned in the above references, subject to availability of funds under Minor Head level in NCS Portal.

It is also requested that details of provisional payments made by your Office in anticipation of budget allocation may please be forwarded to HQrs. Office through proper channel as directed by the HQrs. Office during Video Conference on 06.01.2023. Further, no provisional payments may be made in anticipation of budget allocation as Financial Year ending is nearing, except in emergent cases to meet the obligatory expenses such as Electricity & Water etc., with the approval of the Competent Authority.

This may be noted for strict compliance.

GO (Accounts) has seen.

सल -

(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)

प्रतिलिपि / Copy to:-

AO i/c, IT Section, LOCAL - with a request to upload this letter in CDA's website.

(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)