



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/13027/ROB/2022-23

Dated :13.03.2023

MOST IMPORTANT CIRCULAR

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

01. सभी उप-कार्यालय / All Sub Offices,

सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एड्डमलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram

02. सभी अनुभाग / All Sections

मुख्य कार्यालय / Main Office
स्थानीय / Local

विषय /Sub : Review of Capital Expenditure 2022-23 - Reg.

संदर्भ / Ref : HQrs.Lr.No.A/B/II/11244/Analysis/2022-2023 dated: 10.03.2023.

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

लेखा अधिकारि (लेखा) / Accounts Officer (Accts)

प्रतिलिपि/Copy to:-

AO i/c,
IT Section,
LOCAL

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

लेखा अधिकारि (लेखा) / Accounts Officer (Accts)



“हर काम देश के नाम”
कार्यालय रक्षा लेखा महानियंत्रक
Office of the Controller General Of Defence Accounts
उलान बटार रोड, पालम, दिल्ली छावनी-110010
Ulan Batar Road Palam, Delhi Cantt-110010
PH: 01125665548-787, email : hgaccounts.cgda@gov.in



No. A/B/II/11244/Analysis/2022-23

Date: 10 /03/2023

To

The PCsDA/CsDA

Sub: Review of Capital Expenditure 2022-23 : regarding

Copy of MoD (Fin) I.D. No. 1(7)/Budget-I/2021 dated 10/03/2023 on the above subject is forwarded herewith for compliance please.

Addl CGDA (SGD) has seen.

10/03/23
Sr.AO (A&B)

Copy to:

MoD (Fin), Budget Division
South Block, New Delhi

: For information please.

Sr.AO (A&B)

Ministry of Defence (Finance)

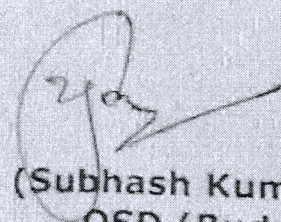
Budget Division

Subject: Review of Capital Expenditure 2022-23- regarding.

In this Ministry, Pace of Capital expenditure in current financial year is being reviewed at the highest level from time to time. In the recent review it has been observed that one-third of the RE allocation is yet to be expended.

2. In view of above, O/o CGDA is requested to direct all PCDA/CDAs to accept the Capital Bills forwarded by Services/Organizations and clear them expeditiously, if otherwise in order. In case some discrepancy/ lacuna is observed in the pending bills, efforts may be made not to return the bills and resolve the issue in consultation with concerned service/organization. Further, real time booking of expenditure in New Compilation System (NCS) may also be ensured.

3. It is also requested that expenditure may also be closely monitored at HQrs level.


(Subhash Kumar)
OSD (Budget)
Tel: 2301 2554

Jt. CGDA (A&B)

MoD Fin I.D. No. 1(7)/Budget-I/2021 dated 10.03.2023

*Pl. circulate to all Controllers today.
M. Pande
10/3/2023*

रक्षा लेखा संयुक्त महानियंत्रक (एम पी)
Jt. C.G.D.A. (MP)

आयरी सं०/Dy. No. 425 दि०/Date 10/3/23

SAO (A&B)