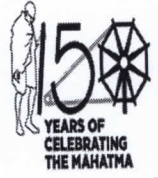




कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद.09 -
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
NO.1, STAFF ROAD, SECUNDERABAD - 500 009
(ई-मेल/email: secd-iasn-cda@nic.in)
दूरभाष/PHONE: 040-27843385 फैक्स/FAX:040-27817275



सं/NO. IA/I/1251/ Gen Corr/Vol V

दिनांक/ DATE: 14/12/2023

IMPORTANT CIRCULAR

सेवा में/ To

To

The Jt CDA I/c of PAO (ORs) EME

The DCDA I/c of PAO (ORs) AOC

The DCDA I/c of AAO (Army) Visakhapatnam

All Sections in Main Office

All LAOs/RAOs/AOs GE/AAO AGEs/AAOs(BSO) under CDA Sec'bad

विषय /Sub: Decision on Policy Matters-Reg.

A copy of HQrs office letter No. AT-Coord/13039/VI dated 13/12/2023 on Decision on policy matters is enclosed herewith for information and strict compliance please.

Encl: As above.

- ३ -
(NIKHIL DUBEY)

Assistant Controller (I.A)

Copy to:

The SAO
IT Section
Local

- For uploading on CDA Secunderabad website.


Senior Accounts Officer (I.A)



रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी-110010

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

Ulan Batar Road, Palam, Delhi Cantt.- 110010

Phone: 011-25665734/32

Fax: 011-25674806

email: atcoord.cgda@nic.in



No. AT-Coord/13039/VI

Date: 13th December 2023

To,

All PCsDA/CsDA

Sub: Decision on Policy Matters

It has been come to the notice of this HQrs. office that decisions on important policy matters, which have wider ramifications on other Commands and Services, are being taken by Controllers on standalone basis, without consulting its peer Controllers and approval of HQrs. office. As a result thereof, different practices are being followed in different Commands/Services. Further, Units may use these instructions of CDA in one Command as authority in other Command/Services.

2. In view of above, it is directed that any policy matter which is considered to have effect on other Commands/Services may be sent to this HQrs. office for taking a holistic view after consulting the Services HQrs./Ministry.

3. It may be ensured that complete Statement of Case of the issue involved, along with rule position, practice being followed on the subject matter in your audit jurisdiction as well as in other DAD offices/commands/services, proposal with authority and justification keeping in mind provision of HQrs. office letter No. AT-Coord/13039/VI dated 09.01.2023 may be sent to HQrs. office for final decision.

4. Such cases should be sent to HQrs. office under the signature of PCDA/CDA concerned.

5. This issues with the approval of CGDA.


(AN Das)

Senior Joint CGDA (Audit)

Copy to:-

1. All Sections of AT Wing
2. IFA Wing
3. Admin Wing

} For information and further necessary action.