



OFFICE OF THE CONTROLLER OF DEFENCE  
ACCOUNTS

NO.1, STAFF ROAD, SECUNDERABAD – 500 009

PHONE: 040-27843385

FAX:040-27817275

No. A/III/13016/MER CORR

Dated: 24-05-2018

To

As per standard list

Sub: Minutes of the 3<sup>rd</sup> Meeting of the High Level  
Committee held on 17-04-2018.

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A copy of Headquarters Office letter No. A/B/I/11244/Meeting Dated 21-05-2018 is enclosed for information and for strict compliance please.

In this connection, it is once again reiterated that any kind of heavy payments should be avoided after 20<sup>th</sup> day of every month, so that the expenditure vis-à-vis budgetary allocations may be watched.

  
Dy.CDA(A/CS)

रक्षा लेखा महानियन्त्रक कार्यालय  
Office of the Controller General of Defence Accounts  
उलान बटार रोड, पालम, दिल्ली कैंन्ट-10  
Ulan Batar Road, Palam, Delhi Cantt-10  
(लेखा एवं बजट प्रभाग) / (Accounts & Budget Division)

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Circular

No. A/B/II/11244/Meeting

Dated:21.05.2018

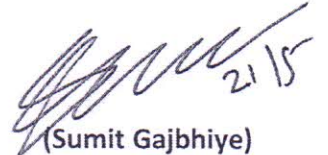
✓ To,  
All PCsDA/CsDA,

**Subject: Minutes of the 3rd Meeting of the High Level Committee held on  
17.04.2018.**

During the recently held meeting of High Level Committee, a deep concern was raised on the matter of excess bookings.

2. After concerted deliberations, it was decided that any kind of heavy payments should be avoided after 20th day of every month, so that the expenditure vis-a-vis budgetary allocations may be watched.

3. In case of any necessary payment of heavy amount, it may only be released after obtaining the approval of Ministry of Finance by the Service Headquarters.

  
(Sumit Gajbhiye)  
Sr. ACGDA(A&B)

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— Sd —  
Sr. ACGDA(A&B)