



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009.  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS.  
No.1, STAFF ROAD, SECUNDERABAD-500009.  
दूरभाष/TELE: 040-27843385; फ़ैक्स/FAX: 040-27817275.  
Email: cda-secd@nic.in ii) secd-acsn-cda@nic.in.

A/III/13016/MER CORR

DT:21/03/2018.

To

SAO E-sn, Stores,  
All SAOs/AOs GE/AGEs  
SAO DGNP, DEOs VIZAG/SEC-BAD

SUB: Capital Acquisition Expenditure for the FY 2017-18.

REF: Ministry of Defence (Fin) U.O No: MIS Cell/FA(Acq)/Monthly  
Report/2017-18 dt:14/03/2018.

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Please refer to the above MoD UO no. Dt which is self explanatory. In this connection it is enjoined upon all the stake holders that it has been strictly directed to ensure no over bookings over and above the allocations for the RE 2017-18 under Capital Acquisition.

The details of expenditure incurred as up to Feb.2018 under the Capital Acquisition Expenditure may be reconciled w.r.t RE 2017-18 and excess expenditure if any, should brought to the notice of the Controller and necessary corrective action may be initiated immediately.

Ensure compliance.

  
DY.CDA(A/Cs)