

	<p>भारत सरकार / Govt of India  रक्षा मंत्रालय / Min of Defence  रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद - 09  Controller of Defence Accounts  No.1, Staff Road, Secunderabad - 09  ( ई-मेल / email: <a href="mailto:secd-miscsn-cda@nic.in">secd-miscsn-cda@nic.in</a>)  (वेब साइट / web site: <a href="http://cdasecbad.ap.nic.in">cdasecbad.ap.nic.in</a>)</p> <p>दूरभाष / Tel: 040-27843385/Ext-209      फैक्स / Fax: 040-27810499</p>	
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सं/ .No. Misc/7136 /Gen Corr/Vol-I

दिनांक/ dt. 18<sup>th</sup> May 2021

हर काम देश के नाम

सेवा में / To,

✓ Commdt,  
MC, EME  
PIN-900453

GOC,  
HQrs TASA,  
Secunderabad,

GOC,  
HQrs 54 Inf Div  
PIN - 908454

Commdt,  
CDM,  
Sainikpuri,  
Secunderabad

DQA (R&S)  
DGQ A Complex,  
Karkana,  
Secunderabad

**SAVE TREES. SAVE ENVIRONMENT.**  
PI furnish **gov / nic** mail id of the Unit  
for faster correspondence through  
mail.

**विषय / Sub :** Changing of payment system of ACG/ASG from pre-audit to post-audit

**संदर्भ / Ref :** i. Gol, MoD Lr No. 10010/AI/FP-4/2421/2005-D(GS-I) dt 19/10/2005

ii. Gol, MoD Lr No. 7(II)/2019-D(GS-I) dt. 29/07/2020

iii. HQrs CGDA, Delhi Cantt Lr No. AT/Army/TA/DA/LTC/4462/Misc Grants/E-1253  
dt 30/04/2021

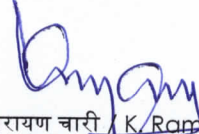
It was intimated vide HQrs CGDA Delhi Cantt letter cited at 3 above that with reference to Gol MoD Lr dt. 29/07/2020, referred at 2 above, it was decided by competent authority to **extend post audit system for ACG & ASG in r/o formations commanded by officers above Brigadier level.**

02. Payments will be released to Units / Formations / Establishments on advance basis (subject to availability / allotment of funds) by this office as per the schedule referred at SI No 5 of MoD Lr dt. 19/10/2005. For this purpose, Units / Formations / Establishments will submit a contingent bill to this office as per the schedule with a Requisition for Funds (format as provided at Apxx-B of MoD Lr dt 19/10/2005) for release of payments into PF account of the Unit / Formation / Establishment.

03. Units / Formations / Establishments will prepare a quarterly Statement of Expenditure (SoE) against payments received in triplicate in prescribed format (given at Appx-D of MoD Lr dt 19/10/2005) and submit the same to "Misc" section of this office along with all bills / vouchers / other connected documents in original for post-audit. The SoEs may be submitted to this office as per due dates mentioned at para 19 of MoD Lr dt. 19/10/2005.

Provisions / guidelines as laid down in MoD Lr dt. 19/10/2005 may please be complied strictly

This issues with the approval of CDA.

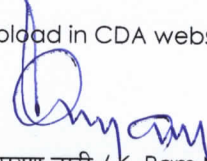


(के .राम नारायण चारी / K. Ram Narayana Chary)  
वरिष्ठ लेखा अधिकारी (विविध) / Senior Accounts Officer (Misc)

प्रति लिपि / Copy to:

SAO i/c  
IT Section, Local

- with a request to upload in CDA website.



(के .राम नारायण चारी / K. Ram Narayana Chary)  
वरिष्ठ लेखा अधिकारी (विविध) / Senior Accounts Officer (Misc)