

MOST URGET



कार्यालय, रक्षालेखानियंत्रक, नं. 1, स्टाफरोड, सिकंदराबाद-09

Office of the Controller Of Defence Accounts

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ii) sec-d-acsn-cda@nic.in (Accounts section)



No. A/II/13027/Corr

Dated: 30 .03.2025

CIRCULAR

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

01. वे.ले.का)अ.श्रे(ई.एम.ई/PAO(ORs) EME, Secunderabad
02. वे.ले.का)अ.श्रे(ए ओ सि/PAO(ORs) AOC, Secunderabad
03. क्षेत्रीय लेखा कार्यालय) थलसेना (/AAO (Army), Visakhapatnam
04. सभी उप-कार्यालय / All AO GE's, सिकंदराबाद, विशाखापट्टनम, और सुर्यलंका / Secunderabad /Visakhapatnam/ and Suryalanka
05. सभी अनुभाग / All Sections, मुख्य कार्यालय / Main Office, स्थानीय / Local.

Sub :- **Stop payment under Major Head 4076 –Capital Outlay on Defence Services.**

Ref : HQrs office mail dated 30/03/2025.

A copy of HQrs office most urgent mail dated 30/03/2025 is enclosed herewith for strict compliance, please.

Deputy Controller has seen.


Asst. Accounts Officer (Accounts)

✓ The SAO i/c,
IT Section, LOCAL.

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


Asst. Accounts Officer (Accounts)

Fwd: Stop payment under Major Head 4076 - Capital Outlay on Defence Services

From : CDA Secunderabad <cda-secd@nic.in>

Sat, Mar 29, 2025 06:48 PM

Subject : Fwd: Stop payment under Major Head 4076 - Capital Outlay on Defence Services

To : Accounts Section Defence Accounts Department <secd-acsn-cda@nic.in>, secd-engsn-cda@nic.in, Store Section DAD <secd-stsn-cda@nic.in>, Misc Sn CDA Secbad <secd-miscsn-cda@nic.in>, AAO ARMYVIZAG <aaovizagarmy.dad@hub.nic.in>

From: "HQ Accounts and Budget" <hqab1.dad@gov.in>

To: "PCDA ND" <pcda_nd@nic.in>, "PCDA Bangalore" <cda-blor@nic.in>, "PCDASWC JAIPUR" <pcdaswc.cgda@nic.in>, "PCDA SC PUNE" <cda-pune@nic.in>, "PCDA RND NEW DELHI" <cdaradnd@nic.in>, "Balbir Singh" <cda-chd@nic.in>, "edp centre pcda" <cda-jammu@nic.in>, "रक्षा लेखा प्रधान नियंत्रक (मध्य कमान)" <cda-luck@nic.in>, "CDA ARMY ACCOUNTS" <cdaarmyacctt.dad@gov.in>, "रक्षा लेखा नियंत्रक, पटना" <cda-patna@nic.in>, "CDA Chennai" <cda-mad@nic.in>, "CDA Secunderabad" <cda-secd@nic.in>, "CDA GUWAHATI" <cda-guw@nic.in>, "CDA JABALPUR" <cda-jbl@nic.in>, "Pr.C.D.A. (Air Force)" <cda-dehr@nic.in>, "pcdanavy" <pcdanavy@nic.in>, "CONTROLLER OF DEFENCE ACCOUNTS RnD" <cdarnd.blor.cgda@nic.in>, "CDA Air Force" <cdaaf-delhi.cgda@nic.in>, "CDA IDS" <cda.ids@nic.in>, "CDANCG DELHI" <cdancgdelhi.dad@hub.nic.in>, "PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS research" <cdard-hyd.cgda@nic.in>, "CDAARMY MEERUT" <cdaarmymeerut.dad@gov.in>, "CGDA AUDIT" <cgdaaudit9.dad@hub.nic.in>, aao-delhi-cgda@nic.in, "AVINASH GAVAS" <finp2.pravidha@gov.in>, "Cmde HIMADRI BOSE" <dnp@navy.gov.in>, "KALPA GHOSH" <affpd@iaf.nic.in>, "Cdr Pranesh Kumar" <dnpfis@navy.gov.in>

Cc: "Shivalli M. Chouhan" <shivalli.chouhan@nic.in>, "SubhashKumar IDAS" <subhashkumar.dad@gov.in>, "MANOJ BHATKUMAR" <manojkumarbhat.dad@hub.nic.in>, "SAMEER SAXENA" <sam2saxena0102.dad@hub.nic.in>, "RAKESH KUMAR" <rakeshkumar15.dad@nic.in>

Sent: Saturday, March 29, 2025 6:32:56 PM

Subject: Stop payment under Major Head 4076 - Capital Outlay on Defence Services

Urgent

Respected Sir/ Ma'am,

Booking under Capital Heads is being monitored continuously and it is seen that budget allocation under Minor Head 101,102,103,104,106, 112, 204, 205, 206 and 209 are almost exhausted. Hence, as per the direction of MoD (Fin) it is advised to stop payment across all the above Minor Heads except the following Minor Head:

Air Force may book upto Rs 335.00 Cr under Head 101.

This is issued with the approval of Jt. CGDA (A&B)

Regards,

Accounts and Budget Section
Office of the Controller General of Defence Accounts,
Ulan Batar Road, Palam, Delhi Cantt - 110010,
Phone No. - 011-25665548,584, 583, 736, 737, 787, 788 & 302.

जब तक आवश्यक न हो कृपया इस ई-मेल को मुद्रित न करें। Please do not take print of this email unless it is absolutely necessary.

कागज बचाओ, पर्यावरण बचाओ। SAVE PAPER - SAVE ENVIRONMENT