



**रक्षा लेखा नियंत्रक (सेना)**  
**Controller of Defence Accounts (Army)**  
**बेल्वेडियर कॉम्प्लेक्स, आयुध पथ, मेरठ छावनी -**  
**250001**

**Belvedere Complex, Ayudh Path, Meerut Cantt - 250001**

फोन : 0121-2794357 फ़ैक्स : 0121-2646254, 2646216

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No. AN/I/1023/Gen Circular

Date : 20.12.2023

**Important Circular**

**To**

All sections in main office  
All Sub Offices in the organization

**Sub: Decision on Policy Matters.**

Please find enclosed HQrs Office letter No. AT-Coord/130039/VI dated 13.12.2023 on the above subject for information and Strict Compliance please.

Encl: As above.

— Sol —  
**ACDA(AN)**

Copy to :-

✓ The officer-in-charge  
IT & S -III (Local)

-- for uploading on website.

*A. C. Kumar*  
**SAO(AN)**



"हर काम देश के नाम"

# 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: 13<sup>th</sup> 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.