

Important Circular

रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts
उलन बटार मार्ग, पालम, दिल्ली छावनी-110010
Ulan Batar Road, Palam, Delhi Cantt 110010

No.AN/XIII/13135/Misc./ACG/PCDA(NC)/2017

Dated 24.08.2017

To

All Pr. Controllers/ Controllers

(Through website)

Subject: **Issue of communication having financial bearings by DAD.**

Recently a case was reported to HQrs Office wherein certain contingent claims pertaining to release of grants has been forwarded in the name of non-existent/fictitious units. Further examination reveals that Last Audit Certificates (LAC) issued from Accounts Section of a Controller's Office to the unit were found fake.

2. The matter has been examined and it has been decided by the Competent Authority that as a general precaution, the Field Offices are hereby advised that all communication having financial bearings viz. LAC, LPC, Outstanding Demands, Payment authority etc. issued by the Defence Accounts Department must contain name, designation, e-mail (official) and phone no of the issuing authority.

3. The contents of this Circular may be disseminated to all concerned for compliance.

A. Mishra

(Ajay Mishra)
CVO/Jt. CGDA

Copy to:

1. The OI/C Admin-IV Section Local
2. IT &S Wing (Local)

For information and necessary action.

For uploading on the website.

(Kavita Garg)
Sr. Dy. CGDA(Admin)