

By Post / Email

 सत्यमेव जयते	भारत सरकार रक्षा मंत्रालय रक्षा लेखा नियंत्रक, गुवाहाटी Government of India Ministry of Defence Controller of Defence Accounts Udayan Vihar, Narangi, Guwahati - 781171	 CELEBRATING 275 YEARS OF SERVICE 1747-2022
Tel: 0361-2640394/2641142 e-mail: cdaguwiacell.dad@gov.in / cdaguwedp.dad.@hub.nic.in		FAX : 0361-2640204/2640810/2641143

No. IA/I/AT/3/Vol-IV

Date. 13.04.2023

To

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|---|--|---|--|
| i. HQ 3 Corps
PIN - 908 503
C/o - 99 APO | ii. HQ 4 Corps
PIN - 908 504
C/o - 99 APO | iii. HQ 101 Area
PIN - 908101
C/O 99 APO | iv. HQ 41 Sub Area
PIN - 908 641
C/o - 99 APO |
| v. HQ 51 Sub Area
PIN - 908 651
C/o - 99 APO | vi. HQ Chief Engineer
Shillong Zone
Spread Eagle Falls
Shillong - 793 011 | vii. HQ Chief Engineer (AF)
Shillong Zone
Military Engineer Services
Elephant Falls Camp
Shillong - 793 009 | |

Subject: Audit of Sanction of expenditure accorded by the Competent Authority lower than the Govt of India/MoD in exercise of the Financial Powers conferred on them with or without IFA Concurrence.

Of late, it has been observed that copies of "Sanctions of Expenditures" accorded by the **CFA lower than the Govt of India/MoD** in exercise of financial powers conferred on them with or without IFA Concurrence as per Delegation of Financial Power 2021 to Army /AF & MES Authorities, are not being sent to "Internal Audit Section" of **CDA Guwahati** by your HQ/Formations for Audit, which viewed seriously by the Competent Authority.

Therefore, it is enjoined upon that as and when any sanction accorded relating to any type of procurement or other expenditure issued, a **copy of the same may invariably be forwarded to this section with immediate effect**. Sanctions issued under "Inherent Power" may be forwarded **mentioning the same on top cover**.

The contents of this communication may be disseminated to all Units/Formations/Establishment functioning under your administrative control for **Strict Compliance**.

Please acknowledge receipt and accord "Top Priority".


(Rantu Saikia)
 Asst CDA (IA)

Copy to :

✓ The Officer in Charge
IT & SW

: **For uploading on CDA Guwahati website please.**

(Local)


(Rantu Saikia)
Asst CDA (IA)