



रक्षा लेखा प्रधान नियंत्रक (अनु. एवं वि.) कार्यालय, कंचनबाग, हैदराबाद - 500058  
Office of the Principal Controller of Defence Accounts (R&D)  
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फ़ाइलसं.::

No.OA/R&D/13507/HW/2018-19

नांक/Dated: 15.09.2022

To  
The JCDA(R&D)  
EDP Section  
No.1 OT Road  
Balasore- 756001


Subject:: Withdrawal of funds for IT Hardware under IT head(00/094/94) – Reg.  
Ref: HQrs Office letter no.IT-BCDA0177/30/2020-IT(e-2224) dt: 15.09.2022(Enclosed)

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As per HQrs Office letter cited under reference, outstanding funds released to Controllers Offices for procurement of Computer Hardware under IT head(00/094/94) stands withdrawn due to paucity of funds. As such, no new Supply Order on a/c of Hardware procurement shall be placed.

It is further intimated that in respect of payments for already placed supply orders, a fresh request for release of funds alongwith invoice details may be forwarded to this office for projection of the same to HQrs.

GO(OA) has seen.

  
(S V Suresh Kumar)  
AO(OA)



कार्यालय रक्षा लेखा महानियन्त्रक  
Controller General of Defence Accounts  
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सू.प्रो.एवंप्र./IT&S Wing



No. IT-BCDA0177/30/2020-IT(e-2224)

Dated 12.09.2022

To  
All PCsDA/CsDA/RTCs


Subject: Withdrawal of funds for IT Hardware under IT head (00/094/94).

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Undersigned has been directed by competent authority to convey that the outstanding funds with controllers from the funds released for procurement of Computer HW under IT head (00/094/94) stands withdrawn due to paucity of funds.

2. In this regard, it is intimated that for the payment of already placed supply orders, PCsDA/CsDA shall request HQrs office for the funds after the receipt of invoice.
3. Further, it is informed that the controllers shall place no new supply order.
4. This office has sought funds under R.E. and funds will be released again for accepted proposals upon receipt of R.E.
5. This is for information and necessary action.

P. S. Reddy  
15/9

  
SUJIT KUMAR  
A.O. (IT&S)