



कार्यालय, रक्षा लेखा नियंत्रक  
उदयन विहार, नारंगी, गुवाहाटी-७८११७१  
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,  
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



**IMPORTANT CIRCULAR** ०१

**Email/ Website**

**No. A/IV/18/Imp. Cir/Vol.-VII**

**Date: 21/01/2022**

To

- 9 →
1. All Sections of Main Office,
  2. Area Accounts Office, Shillong,
  3. PAO (ORs) 58 GTC,
  4. PAO (ORs) ARC,
  5. All AO GEs

**Subject:** Air travel on official accounts – Stoppage of credit facility by Air India

**Reference:** HQs. Letter No. A/B/II/11244/Misc Dt. 27/12/2021

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HQs. Office letter bearing No. A/B/II/11244/Misc Dt. 27/12/2021, which is self explanatory, is enclosed herewith for further information, guidance and necessary action at your end please.

**Encl: As above.**

*Sandip*  
**DCDA (A/Cs)**

**Copy To:**

✓ The Officer-in-Charge, }  
IT & SW (Local)

With a request to upload the important circular in CDA  
Guwahati website.

*[Signature]*  
**AO (A/Cs)**



**कार्यालय रक्षा लेखा महानियंत्रक**  
**CONTROLLER GENERAL OF DEFENCE ACCOUNTS**  
 उलान बटार मार्ग, पालम, दिल्ली छावनी  
**ULAN BATAR MARG, PALAM, DELHI CANTT-110010**  
 Tel: 011-25665548,25665583/584,25665736/737 Fax: 011-25674786  
 (Email ID - hqaccounts.cgda@gov.in)



No.A/B/11/11244/Misc

Dated: 27.12.2021

To,

All PCDA/CDA

Sub: Air Travel on official accounts – Stoppage of credit facility by Air India .

Copy of MoF, Department of Expenditure OM bearing No. 19024/1/2021-E.IV dated 21.12.2021 along with statement of outstanding dues wherein direction are issued to clear Air India's dues immediately is forwarded here with for necessary action please.

Jt. CGDA (A&B) has seen.

Enclosed: As above.

*M. S. Rao*  
Sr. AO (A&B)

Copy to:-

DG FP – 2.....	For information and necessary action please.
IHQ of MoD (Army) Sena Bhawan, New Delhi.	
Directorate of Naval Plan.....	do
IHQ of MoD (Navy), New Delhi – 110011	
Dte of Fin Plg.....	do
Air HQ (VB), New Delhi -110106	
HQ IDS.....	do
Budget Det, PF Div, MoD, Room NO. 6, South Hutments, Kashmir House, Rajaji Marg, New Delhi - 110011	
Dte of Finance & Materials Management,..... 'A' Block, 1st Floor, DRDO Bhawan, Rajaji Marg, New Delhi-110011	do
HQrs Coast Guard,..... National Stadium Complex, New Delhi	do
DGBR, Boarder Road Organisation,..... Naraina, Delhi Cantt.-10	do
CSD, Mumbai.....	do
DGDE.....	do
Ulan Batar Road, Palam, Delhi Cantt - 10	
Establishment –Pay & Allowances/Bud (Local)	do
MoD (Fin/Bud).....	For information please w.r.t MoD (Fin) ID No. 11(13)/Budget-1/2021 dated 24.12.2021.

*Sd-*  
Sr. AO (A&B)



कार्यालय रक्षा लेखा महानियंत्रक  
CONTROLLER GENERAL OF DEFENCE ACCOUNTS

उलान बटार मार्ग, पालम, दिल्ली छावनी  
ULAN BATAR MARG, PALAM, DELHI CANTT-110010  
Tel: 011-25665548,25665583/584,25665736/737 Fax: 011-25674786  
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Enclosed: As above.

- sd -  
Sr. AO (A&B)

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DG FP - 2.....	For information and necessary action please.
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Directorate of Naval Plan.....	do
IHQ of MoD (Navy), New Delhi - 110011	
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Air HQ (VB), New Delhi -110106	
HQ IDS.....	do
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Dte of Finance & Materials Management,.....	do
'A' Block, 1st Floor, DRDO Bhawan, Rajaji Marg, New Delhi-110011	
HQrs Coast Guard,.....	do
National Stadium Complex, New Delhi	
DGBR, Boarder Road Organisation,.....	do
Naraina, Delhi Cantt.-10	
CSD, Mumbai.....	do
DGDE.....	do
Ulan Batar Road, Palam, Delhi Cantt - 10	
Establishment -Pay & Allowances/Bud (Local)	do
MoD (Fin/Bud).....	For information please w.r.t MoD (Fin) ID No. 11(13)/Budget-1/2021 dated 24.12.2021.

- sd -  
Sr. AO (A&B)

Ministry of Defence (Finance)

Budget Division

\*\*\*\*\*

*urgent*  
*27.12.21*  
*W.A.CGDA(WS) - on leave*  
*SAB (A/CS)*

**Subject: - Air Travel on official account - Stoppage of credit facility by Air India.**

**Reference: - Department of Expenditure's OM No 19024/1/2021-E.IV dated 21.12.2021.**

The undersigned is directed to forward herewith a copy of Department of Expenditure's OM dated 21.12.2021, wherein directions are issued to clear Air India's dues immediately. A statement of outstanding dues, forwarded along with said OM, in respect of Ministry of Defence is also annexed herewith. It is requested that necessary action may kindly be taken.

Encl: As above.

*312*  
*27.12.21*

**(Rattan Singh)**  
**A.F.A (Budget-I)**  
**Tel No. 2379 2212**

*✓*  
**CGDA**

**MoD (Fin) I.D No. 11(13)/Budget-1/2021 dated 24/12/2021**

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5343  
23/12/2021

340-2  
23112121

Ref. 61-46  
24-12-1969

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

100

1. The first group of people who are not in the labor force are those who are not in the labor force for any reason. This group is the largest and includes people who are not in the labor force for any reason.

1. *Chlorophyll a* (Chl *a*)

...the

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

1. *Chlorophyll a* (Chl a) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl a is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy in the form of ATP and NADPH.

1. 2. 3.

MINISTRY OF DEFENCE

GOI DUES OUTSTANDING AS ON 30.09.2021 AND SUBS RECOVERED AS ON 11.11.2021

Region	CBA	Station	Customer Code	Customer Name	Total o/s as on 30.11.2021
ER	2201	Kolkata	2000145	ARMY AVIATION LIASON CELL,	19400.30
ER	2201	Kolkata	2000146	ARMY AVIATION LIASON CELL,	19675.00
FEA & AUST RALASI A	1603	Hongkong	2001138	NATIONAL DEFENCE COLLEGE-DEL	49168.20
NR	2108	Delhi GOI	2000327	DY.DIRECTOR(ADMN) DIRECTORATE GENERAL OF SECURITY	256951.00
NR	2108	Delhi GOI	2000397	DIRECTOR GENERAL CIVIL DEFENCE	27946.00
NR	2102	Delhi IGI Airport T3	2001381	MINISTRY OF DEFENCE - IGIA	196575.00
NR	2102	Delhi IGI Airport T3	2001386	CONTROLLER OF DEFENCE ACCOUNTS(ARMY	266921.00
NR	2102	Delhi IGI Airport T3	2001442	CONTROLLER OF DEFENCE ACCOUNTS(NAVY	1207656.84
NR	2101	Delhi ARD	2001833	MIN OF DEFENCE	2854421.00
NR	2101	Delhi ARD	2001838	CONTROLLER OF DEFENCE ACCOUNTS (HQR	2175857.00
NR	2101	Delhi ARD	2001839	CONTROLLER OF DEFENCE ACCOUNTS (AF)	8327315.00
NR	2101	Delhi ARD	2001906	CONTROLLER OF DEFENCE ACCOUNTS(NAVY	165943978.00
NR	2101	Delhi ARD	2001924	THE CONTROLLER OF DEFENCE ACCOUNTS	22622457.00
NR	2101	Delhi ARD	2001954	DEFENCE RESEARCH & DEVELOPMENT ORGA	8030372.00
NR	2101	Delhi ARD	2002075	Dte Gen of Aeronautical Quality Ass	417737.00
NR	2108	Delhi GOI	2002346	DY.DIRECTOR OF EQUIPMENT	625813.00
SR	2013	Hyderabad	2000599	ARMY AVIATION LIASON CELL	553.00
SR	2001	Chennai	2000605	AIR FORCE STATION, AVADI)	7975.00
SR	2010	Bengaluru	2000606	ARMY AVIATION LIAISON CELL	33745.00
SR	2010	Bengaluru	2000623	AERONAUTICAL DEVELOPMENT ESTABLISHM	136401.00
SR	2010	Bengaluru	2000624	ELECTRONICS AND RADAR DEVELOPMENT)	19390.00
SR	2001	Chennai	2000625	COAST GUARD AIR STATION	8,040.00
SR	2010	Bengaluru	2000626	D.T.D.& P (AIR) MIN OF DEFENCE	2,915.00
SR	2010	Bengaluru	2000627	DIRECTORATE OF AERONAUTICS (R&D) CHIEF RESIDENT ENGINEER	72,251.00

GOI DUES OUSTANDING AS ON 30.09.2021 AND SUBS RECOVERED AS ON 11.11.2021

Region	CBA	Station	Customer Code	Customer Name	Total o/s as on 30.11.2021
SR	2014	Vishakapatnam	2000747	HINDUSTAN AERONAUTICS LTD.,)	67,035.00
SR	2010	Bengaluru	2000748	HINDUSTAN AERONAUTICS LTD	357,035.00
SR	2001	Chennai	2001262	CHIEF ENGINEER (GENERAL)	221,488.00
SR	2001	Chennai	2001287	MINISTRY OF DEFENCE	522,398.00
SR	2010	Bengaluru	2001305	ARMY AVIATION LIASON CELL	7,141.45
SR	2006	Kochi	2003118	INDIAN NAVY	237.00
SR	2014	Vishakapatnam	2003762	NAVAL SCIENCE AND TECHNOLOGY LABORA	147,722.00
SR	2003	Coimbatore	2000603	A O COMMANDING AIR FORCE)	2,464.00
SR	2001	Chennai	2001278	HEAVY VEHICLES FACTORY	1,136,233.00
WR	1902	Mumbai-Nariman Point (HO)	2001205	CONTROLLER OF DEFENCE ACCOUNTS MUMBAI	7,168,684.00
					218,595,300.79