

FAX/URGENT

Office of the Controller General of Defence Accounts  
Ulan Batar Road, Delhi Cantt.-110010  
(Accounts and Budget Division)

Uo.No.A/B/II/11244/Foreign Procu/Vol.II

Dated: 30 .12.2016

All PCs/DI/CGDA

**Sub:** Examination of the Subject "An assessment of Procurement policy relating to Defence equipment for the services during the last seven years".

MoD (Fin) desired that the details of expenditure on procurement on Defence equipments may be forwarded on the following formats :-

F/Y	Type of Procurement) Foreign or Indigenous	Currency in which the payment was made	Rate of exchange(In case the payment is made in foreign currency)	Name of Vendor/ Company	Amount
2013-14					
2014-15					
2015-16					
2016-17 (Upto Nov16)					

It is requested that the above information's may be forwarded to this HQrs office by return fax. The soft copy of the information may also be forwarded via email on ID [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in).

This may be accorded top priority.

Jt. CGDA(A&B) has seen.

  
Sr A. O. (Accounts & Budget)