

## भारत सरकार /Govt of India रक्षा मंत्रालय / Min of Defence

# रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -

**Controller of Defence Accounts** 

No.1, Staff Road, Secunderabad - 09

( ई-मेल/email: secd-acsn-cda@nic.in )

( वेब सयट /website : cdasecbad.ap.nic.in)

दूरभाष/Tel: 040-27843385/Ext-213

फैक्स/Fax: 040-27810499



सं/.No. A/II/13063/R&R/Vol-

दिनांक/dt. 16th June 2022.

सेवा में / То, प्रभारी अधिकारी / Officers in Charge,

- 01, वे.ले.का) अ.श्रे (ई.एम.ई/PAO(ORs) EME, Secbad
- 02. वे.ले. का) अ. श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
- 03. क्षेत्रीय लेखा कार्यालय )थलसेना(/AAO (Army), Visakhapatnam
- 04. सभि उप-कार्यालय / All Sub Offices, सिकंदराबाद, विशाख़ापट्नम, सुर्यलंका और एदि्द्मलारम / Secunderabad /Visakhapatnam/ Suryalanka and Eddumailaram
- 05. सभि अनुभाग / All Sections मख्य कार्यालय / Main Office स्थानीय / Local

विषय /Sub: Contribution of Grant-in-Aid to Internal Organizations from DSE during

the year 2021-22

संदर्भ / Ref: HQrs Lr No. A/III/9249/Grant-in-Aid/2017-18 dt 10/06/2022 (copy

enclosed)

ऊपर उद्धृत मुख्यालय पत्र के संदर्भ में, वर्ष 2021-22 के लिए निर्धारित प्रोफार्मा "ए" और "बी" में विषय रिपोर्ट को 22/06/2022 तक सकारात्मक रूप से आधिकारिक ई-मेल आईडी द्वारा इस कार्यालय को प्रस्तुत किया जा सकता है ताकि मुख्यालय कार्यालय को समेकन और आगे प्रस्तुत किया जा सके।

With reference to HQrs letter cited above, the subject report in the prescribed proforma "A" and "B" for the year 2021-22 may be rendered to this office by official e-mail id positively by 22/06/2022 for consolidation and onward submission to HQrs office.

Nil report is also required.

संलग्न / Encl: ऊपरोक्त अनुसार/as above

(क राम नारायान चारि / K Rom Narayana Chary)

वरिस्ट लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)

प्रतिलिपि/Copy to:-

AO i/c,

IT Section,

LOCAL

with a request to upload this letter in CBA's website.

(क राम नारायान चारि / K Ram Narakana Chary) वरिस्ट लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)

# कार्यालय, रक्षा लेखा महानियंत्रक,

उलन बटार मार्ग, पालम दिल्ली छावनी-110010 O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010



दूरभाष: 011-25665548,25665583/84,25665736/37, फैक्स: 011-25674786

ईमेल : hqaccounts.cgda@gov.in

No. A/III/9249/Grant-in-aid/2017-18

Dated: 10/06/2022

To

PCsDA/CsDA

Sub:- Contribution/Grant-in-aid paid to International Organizations from Defence Services Estimates during the year 2021-22.

To enable this HQrs office to render the subject report for the year 2021-22 to the Ministry of Defence (Finance), it is requested that the requisite report duly completed in all respects along-with two copies of Govt. sanction (including an ink signed copy) authorizing the payment may please be rendered to this HQrs by **30th June 2022** positively in the prescribed Proforma Statement 'A' and Statement 'B' through e-suchna/email on priority basis.

2. 'Nil' report is also required.

This issues with the approval of Jt.CGDA (Accounts).

Encl: As stated.

Sr. Accounts Officer (A/c)

Statement'A'

# STAEMENT SHOWING CONTRIBUTION PAID/ADJUSTED TO INTERNATIONAL ORGANISATION FROM DEFENCE SERVICES ESTIMATES DURING THE YEAR 2021-22. GRANT NO......)

-	SI No.
2	PCsDA/CsDA
ω	Name of International organisation
4	Amount of Contribution paid During the year
л	Month in which adjusted
6	Head of Account
7	Remarks

It is certified that the amount to above head of accounts agree with the compiled actual.

DCDA/ ACDA/SAO/AO

7	6	ОЛ	4	ω	22	F
		adjusted	paid During the year			
Remarks	Head of Account	Month in which	Amount of Contribution	Name of National organisation	PCsDA/CsDA	SI No.

It is certified that the amount to above head of accounts agree with the compiled actual.