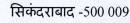
## कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड,



## OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No.1, STAFF ROAD, SECUNDERABAD-500009

दूरभाष/TELE: 040-27843385

फैक्स/FAX:040-27817275

Email: cda-secd@nic.in

ii) secd-acsn-cda@nic.in

No.A/II/13004/Compiled Actuals

Dt. 16.03.2023

To

Sections in Main Office As mentioned in the annexure Sub-Offices

Sub: Monthly Certificate on Review of Sectional Compilation – Reg.

Ref: 1. This Section Letter No. A/II/13004/Compiled Actuals, dated: 08.07.2022;

2. This Section Letter No. A/II/13004/Compiled Actuals, dated: 12.12.2022.

3. This Section Letter No. A/II/13004/Compiled Actuals, dated: 19.01.2023;

4. This Section Letter No. A/II/13004/Compiled Actuals, dated: 15.02.2023.

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Please refer to the letter cited above, wherein it has been requested to render the Monthly Certificate on Review of Sectional Compilations by 3<sup>rd</sup> of every month. However, the said report has not been received from your section/office till now. The details are given in the annexure enclosed with this letter. Due to delay in sending the said report by the concerned offices, this office is unable to send the consolidated Report to HQrs in time, which is adversely commented upon by the HQrs Office. Non-receipt of the report even after so many reminders is viewed seriously by the Competent Authority.

- 2. In this regard, please intimate the reasons for not sending the report despite reminders issued by this office vide letters cited under reference.
- 3. It is, therefore, reiterated that the above report may be rendered in soft copy to Accounts Section e-mail <a href="mailto:secd-acsn-cda@nic.in">secd-acsn-cda@nic.in</a> strictly by 3<sup>rd</sup> of every month without fail, duly reviewing the Compilations as per the check list circulated earlier. It is also requested to send the report for the period mentioned in the annexure by 20-03-2023. Failing which, matter will be taken up with the Competent Authority for taking appropriate action against the concerned officer/staff.

ACDA (A/Cs) has seen.

(सीऐच .वी .रमणामूर्ती / CH. V. RAMANA MURTHY) लेखा अधिकारी (लेखा)/ Accounts Officer (A)Cs)

## DETAILS OF RECEIPT OF SECTIONAL COMPILATION CERTIFICATES AS ON 15-03-2023

SI.No.	OFFICE	SECTION			23-Feb
oe.	011102	CODE	RECEIVED(APR22 TO DEC-22)	23 3411	23 1 65
1	AN-III	500	All Received	Not Received	Not Received
2	E SECTION	700	All Received	Received	Not Received
3	TRANSPORT SECTION	1100 & 1101	All Received	Received	Not Received
4	GE(AF) HAKIMPET	2100	All Received	Not Received	Not Received
5	GE GOLCONDA	2400	All Received	Not Received	Not Received
6	GE IP R&D RCI VIGNANAKANCHA	2500	Dec-22 Not Received	Received	Not Received
7	GE AFA Dundigal	2900	All Received	Received	Not Received
8	GE(P) AFA Dundigal – AO GE AFA	2901	All Received	Received	Not Received
9	GE NB Vizag	3100	All Received	Received	Not Received
10	AGE(I) CG VIZAG	3101	All Received	Not Received	7/3/2023
11	CE(CG) VIZAG	3201	All Received	Not Received	Not Received
12	DGNP Vizag	3700	All Received	Not Received	Not Received
13	AO GE (Utility) SECBAD	4900	All Received	Not Received	Not Received
14	AO GE E/M Utility SECBAD	5000 & 5500	All Received	Not Received	Not Received
15	AGE (I) AF Suryalanka	5300		Not Received	10/3/2023
On the second state	GE NAVAL SERVICES(NS) Vizag UTILITY-I	5600	Nov-22 Not Received	Not Received	Not Received
	GE NORTH YARD COMPLEX(NYC) VIZAG	6000		Not Received	Not Received
18	GE (Utility-II)Vizag AO GE NS	6600	All Received	Received	Not Received
19	GE CTL VIZAG – AO GE IP VIZAG	6800		Not Received	Not Received
20 (	GEM SCROLL DAD – AN-III	6900		Not Received	Not Received