



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड,
सिकंदराबाद -500 009

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

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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.

Please refer to the letter cited above, wherein it has been requested to render the Monthly Certificate on Review of Sectional Compilations by 3rd 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 secd-acsn-cda@nic.in strictly by 3rd 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.

(सीएच .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

Sl.No.	OFFICE	SECTION CODE	REPORT MONTH NOT RECEIVED(APR22 TO DEC-22)	23-Jan	23-Feb
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	All Received	Not Received	10/3/2023
16	GE NAVAL SERVICES(NS) Vizag UTILITY-I	5600	Nov-22 Not Received	Not Received	Not Received
17	GE NORTH YARD COMPLEX(NYC) VIZAG	6000	All Received	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	All Received	Not Received	Not Received
20	GEM SCROLL DAD – AN-III	6900	All Received	Not Received	Not Received