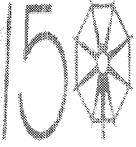
	<p style="text-align: center;">भारत सरकार / Govt of India  रक्षा मंत्रालय / Min of Defence  रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -  <b>Controller of Defence Accounts</b>  <b>No.1, Staff Road, Secunderabad - 09</b>  ( ई-मेल/email: <a href="mailto:secd-acsn-cda@nic.in">secd-acsn-cda@nic.in</a> )  ( वेब सयट /website : <a href="http://cdasecbad.ap.nic.in">cdasecbad.ap.nic.in</a>)  दूरभाष/Tel: 040-27843385/Ext-213      फैक्स/Fax: 040-27810499</p>	 <p style="text-align: center;">15  YEARS OF  CELEBRATING  THE MAHATMA</p>
---	---	---

सं./No. A/II/13004/Vol.VII

दिनांक/date : 17 Apr 2023

सेवा में / To,

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, विशाखापट्टनम, सुर्यलंका और एदुमिलारम / Secunderabad /Visakhapatnam/  
Suryalanka and Eddumailaram
05. सभि अनुभाग / All Sections  
मुख्य कार्यालय / Main Office ( स्थानीय / Local)

विषय /Sub : Monthly Certificate on Review of Certificate Compilation – Reg.

संदर्भ / Ref : HQrs Lr No. A/I/13640/Rev. Of Sec Comp/22-23/Vol.III dated: 17.04.2023.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and compliance by 18<sup>th</sup> April 2023 without fail.

**Matter most "URGENT".**

GO(A/Cs) has seen.

संलग्न / Encl: ऊपरोक्त अनुसार/as above

*ell -*  
सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy  
लेखा अधिकारी / Accounts Officer (Accounts)

प्रतिलिपि/Copy to:-

AOI/c,  
IT Section,  
LOCAL

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

*ell -*  
सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy  
लेखा अधिकारी / Accounts Officer (Accounts)



Phone: 01125665548

" हर काम देश के नाम"  
कार्यालय रक्षा लेखा महानियंत्रक  
उलान बटार रोड, पालम, दिल्ली छावनी- 110010  
Controller General of Defence Accounts  
Ulan Batar Road, Palam, Delhi Cantt.- 110010

Fax: 01125674786

email: [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in)

A/I/13640/Rev.of Sec Comp./22-23/Vol.III

Date:17.04.2023

To

All PCsDA/ CsDA  
PCA (Fys) Kolkata  
AN-VI (Local)  
ZO (DPD) Chennai  
AO (DAD), MoD Civil

**Subject:- Monthly Certificate on Review of Certificate Compilation-  
regarding.**

**Reference:- CGDA Letter No. A/I/13640/Rev of Sec Comp dated  
04/02/2015.**

Please refer to the above cited reference letter whereby a detailed proforma on the status of uncompiled Cash Accounts/ Imprest Account was circulated to all Controller offices for rendering monthly position, so as to reach by 05<sup>th</sup> of the following month.

2. In this connection, it is further stated that as the Annual Accounts for the month of March (Pre) 2022-23 has already been closed. In order to ascertain the current position in respect of uncompiled Cash Accounts/ Imprest Accounts, all PCsDA/ CsDA offices are hereby directed to furnish the report as per prescribed proforma (copy enclosed for ready reference) within two days from the issue of this communication through mail on [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in), for the information of higher authorities.

3. This may be treated as "Most Urgent".
4. This issues with the approval of Jt.CGDA (Accounts).

  
17.04.2023  
SAO (Accounts)

