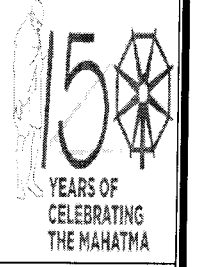




भारत सरकार / Govt of India
रक्षा मंत्रालय / Min of Defence
रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -
Controller of Defence Accounts
No.1, Staff Road, Secunderabad - 09
(ई-मेल/email: secd-acsn-cda@nic.in)
(वेब सयट /website : cdasecbad.ap.nic.in)
दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499



सं./No. A/II/13107/Gen Corr.

दिनांक/date : 19 May 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 :- Contribution of Grant-in-aid to internal Organisations from DSE during the year 2022-23 – Reg.

संदर्भ / Ref :- HQrs Lr No. A/III/9249/Contribution – Grant-in-aid Dated : 8/05/2023.

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 letter is enclosed for information and compliance. The subject report may be rendered in the prescribed Proforma "A" and "B"(copy enclosed) for the year 2022-23 to this office through mail positively by 25/05/2023 for consolidation and onward submission to HQrs office.

संलग्न: उपरोक्तानुसार
Encls: as above

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

प्रतिलिपि/Copy to:-

AO i/c,
IT Section, LOCAL

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

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

STATEMENT "A"

STATEMENT SHOWING CONTRIBUTION PAID / ADJUSTED TO INTERNATIONAL ORGANISATION FROM DEFENCE SERVICES ESTIMATES DURING THE EYAR 2022-23. GRANT NO. _____						
SI.NO.	PCsDA / CDA	Name of international organisation	Amount of Contribution paid During the year	Month in which adjusted	Head of Account	Remarks
1	2	3	4	5	6	7

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

सी.एच. वी. रमण मूर्ति / Ch. V. Ramaña Murthy
लेखा अधिकारी / Accounts Officer (Accounts)

STATEMENT "B"

STATEMENT SHOWING CONTRIBUTION PAID / ADJUSTED TO NATIONAL ORGANISATION FROM DEFENCE SERVICES ESTIMATES DURING THE EYAR 2022-23. GRANT NO. _____						
Sl.NO.	PCsDA / CDA	Name of National organisation	Amount of Contribution paid During the year	Month in which adjusted	Head of Account	Remarks
1	2	3	4	5	6	7

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

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