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



सिकंदराबाद -500 009

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/I/13134/SBI CMP

Date: | .08.2022

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

01.सिभ उप-कार्यालय / All Sub Offices,

सिकंदराबाद, विशाख़ापट्नम, सुर्यलंका और एद्द्मिलारम/Secunderabad/Visakhapatnam/Suryalanka and Eddumailaram

02. सिभ अनुभाग / All Sections

म्ख्य कार्यालय / Main Office

स्थानीय / Local

Sub: Rendering of details of SBI-CMP transactions and compilation of

Class-I PM -reg

Ref: CGDA Letter No. TULIP-NCS Pay Integration/Committee/

Development dated 12.08.2022 -reg

Please find enclosed herwith Hqrs office letter dated 12.08.2022 referred above on the above subject wherein instructions have been issued to provide the details regarding SBI-CMP transactions and compilation of Class-I vouchers on weekly basis in the prescribed format i.e Annexure-A and for the period pertaining to April-2022 to July-2022 the data may be provided in the prescribed format i.e Annexure-B.

The matter may be taken up on **TOP PRIORITY** and the information called for may be sent to this office at the earliest.

GO (Accounts) has seen.

CH. V. RAMANA MURTHY
Accounts Officer (A/Cs)

"हर काम देश के नाम"

रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय उलान बटार रोड, पालम, दिल्ली छावनी-110010 DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS Ulan Batar Road, Palam, Delhi Cantt.- 110010

Cantt.- 110010 email: hqprabalcgda.dad@gov.in

Phone: 01125665583, 01125665302

No.TULIP-NCS Pay Integration/Committee/Development

Dated: 12.08.2022

To.

The PCsDA/CsDA

Subject: Rendering of details of SBI-CMP transactions and compilation of Class-I PM:reg

Controller offices are requested to provide details regarding SBI-CMP transactions and compilation of Class-I vouchers on weekly basis in the prescribed format enclosed as Annexure "A". Further, details for the period from April 2022 to July 2022 may be provided month wise in the prescribed format enclosed as Annexure "B".

This may be accorded TOP PRIORITY.

Jt.CGDA(A/Cs) has approved.

Sr. Dy. CGDA (A/Cs)

From August 2022 onwards (Weekly Report)

	Monday		Tuesday		Wednesday		Thursday		Friday	
	SBI- CMP Figure	Compilation of class-I PM (with category prefix 93)	SBI- CMP Figure	Compilati on of class-I PM (with category prefix 93)	SBI- CMP Figure	Compilat ion of class-I PM (with category prefix 93)	SBI-CMP Figure	Compilati on of class-I PM (with category prefix 93)	SBI- CMP Figure	Compilation of class-I PM (with category prefix 93)
Main Office										
AO GE 1. 2. 3.										
PAO 1. 2.										
Area Accounts Office 1. 2. 3.										

From April 2022 to July 2022 (Monthly report)

	April 2022		May 2022		June 2022		July 2022	
	SBI- CMP Figure	Compilation of class-I (with category prefix 93)	SBI- CMP Figure	Compilation of class-I (with category prefix 93)	SBI-CMP Figure	Compilation of class-I (with category prefix 93)	SBI-CMP Figure	Compilation of class-I (with category prefix 93)
Main Office					#			
AO GE 1. 2. 3.								
PAO 1. 2.								
Area Accounts Office 1. 2. 3.	S							