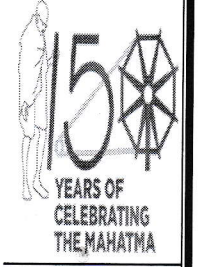


भारत सरकार /Govt of India
रक्षा मंत्रालय / Min of Defence
रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -
Controller of Defence Accounts
No.1, Staff Road, Secunderabad - 09
(ई-मेल/email: secd-acsn-cda@nic.in)
(वेब सयट /website : cdasecbad.ap.nic.in)
दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: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



सं.No. A/II/13027/ROB/Corr/Vol-I

दिनांक/dt. 26th August, 2022

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. सभी उप-कार्यालय / All Sub Offices,
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram
05. सभी अनुभाग / All Sections
मुख्य कार्यालय / Main Office
स्थानीय / Local

विषय /Sub : Journal Entry for the year 2021-22.

संदर्भ / Ref : O/o the CGDA Lr.No. A/II/13311/15/PM/2022, DT 24.8.2022.

A copy of HQrs letter referred above on the subject is enclosed for information and necessary action. In this regard, it is stated that in case of any misclassification or un-adjusted amount of entry is observed, it is advised that the same may be corrected/rectified during current FY i.e. 2022-2023 at your end under intimation to this office.

Further, if any amount proposed for rectification has been left out due to lack of budgetary provisions or any other reason, it is advised that the same may also be adjusted-at your end while seeking additional budget from the executive authorities and book the expenditure from the current year's allocation i.e. from the budget of Current FY 2022-2023 itself. After adjustment of expenditure, a report in this regard may also be forwarded to this section immediately so as to enable to render a consolidated report to HQrs office.

GO (Accounts) has seen.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

sd/

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

प्रतिलिपि / Copy to:-

AO i/c, IT Section, LOCAL - with a request to upload this letter in CDA's website.

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



Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभाग Accounts & Budget Section

दूरभाष सं०-011-25665622

फैक्स सं०-011-25674786

Email ID - hgaccounts.cgda@gov.in



No.A/113311/15/PM/2022

Dated:- 24.08.2022

To

The CDA Secunderabad

Sub:- Journal Entry for the year 2021-22

Ref:- Your office letter No. A/11327/ROB/Corr/Vol.I dated 09.06.2022.

R-275

Please refer to the letter mentioned under reference forwarding the proposal for Journal Entry 2021-22. In this regard, it is stated that the PM amounting Rs.25133/-,Rs. (-)192.31/- and Rs. 127.94/- has been accepted and included in NCS.

It is therefore requested that as soon as March Final (inclusion of all JEs) will be generated by HQrs office, a review of Compilation may be carried out immediately and a Certificate to the effect that all code heads for the ibid amount have correctly been adjusted and shown in the Compilation, may be forwarded to this office thereafter.

In case of any misclassification or un-adjusted amount of entry is observed, it is advised that the same may be corrected/ rectified during current FY ie.2022-23 at your end. Further, if any amount proposed for rectification has been left out due to lack of budgetary provisions or any other reason, it is advised that the same may also be adjusted at your end while seeking additional budget from the executive authorities and book the expenditure from the current year's allocation i.e. from the budget of Current FY 2022-23 itself. After adjustment of expenditure, a report in this regard may also be forwarded to this office for record purpose.

This issues with the approval of Jt.CGDA (A/Cs).

M. Girasole

26/8
AO (A/Cs)

S. H. K. S.
AO (A/Cs)