
	<p>कार्यालय, रक्षा लेखा नियंत्रक, न. 1 स्टॉफ रोड, सिकंदराबाद - 09 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS NO.1, STAFF ROAD, SECUNDERABAD - 500 009 ईमेल/email: secd-iasn-cda@nic.in दूरभाष/PHONE: 040-27843385 फैक्स/FAX: 040-27817275</p>	
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स./No. IA/I/1202/AAC/Corr/2023-2024

दि/. Dated: 02nd January 2025

C I R C U L A R

To

1. The DCDA I/C PAO (ORs) EME, Secunderabad
2. The ACDA I/C PAO (ORs) AOC, Secunderabad
3. The RAOs Visakhapatnam/Secunderabad
4. The LAOs A B & C
5. The SAO/AO GEs Visakhapatnam/Secunderabad
6. The AAO (Army) Visakhapatnam
7. The AAO BSOs Visakhapatnam/Secunderabad
8. The SAO Accounts and Bill payment Sections – Main Office.


विषय / : Timely submission of quarterly audit reports for QE 12/2024 – Reg.
 Subject

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Reference is invited on this office important Circular No. IA/I/1202/AAC/Corr/ 2023-2024, dated 8th April 2024 wherein the guidelines circulated by Hqrs. CGDA on submission of AAC Report and its follow-up reports for QE 09/2024, 12/2024 & 03/2025 was circulated by this office.

The AAC follow-up report for QE 12/2024 is due for submission by offices and sub-offices under CDA Secunderabad by 10th January 2025. All the offices and sub-offices are requested adhere to the time lines and submit their AAC follow up reports completed in all respects by the due date as stated above through nic mail: secd-iasn-cda@nic.in of this section or by physically handing over the copy to IA Section (through 'R' section) of this office so as to reach the same by **10.01.2025** positively.

The quarterly MFAI report / Appropriation Account and Financial Advise report may also be submitted to this office by **10.01.2025** positively to enable this office to submit the report to Hqrs. CGDA on time. Further, the MFAI proposals are being received in this section in the format wherein the audit requirement desired from the executive authorities to address the issue is not being mentioned. It is therefore requested to submit the MFAI proposals duly completed in all columns in the prescribed format (Annexure) to facilitate this office to comprehensively examine the case for approval of the competent authority.


 वरिष्ठ लेखा अधिकारी (आ.ले.प)
 Senior Accounts Officer (I.A.)