MOST IMMEDIATE / TIME BOUND



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: <u>0</u>40-27843385/Ext-213

फैक्स/Fax: 040-27810499



सं/.No. A/II/13027/ROB/Corr

दिनांक/dated: 28/03/2025

CIRCULAR_

सेवा में / To.

प्रभारी अधिकारी / Officers in Charge,

- 01. वे.ले.का)अ.श्रे(ई.एम.ई/PAO(ORs) EME, Secunderabad
- 02. वे.ले.का)अ.श्रे(ए ओ सि/PAO(ORs) AOC, Secunderabad
- 03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
- 04. सभि उप-कार्यालय / All AO GE's, सिकंदराबाद, विशाख़ापटनम, और स्र्यलंका / Secunderabad / Visakhapatnam / and Suryalanka
- 05. सभि अनुभाग / All Sections, मुख्य कार्यालय / Main Office, स्थानीय / Local.

विषय /Sub:- Review of Sectional Compilation till 31.3.2025 - reg.

HQrs office has directed that audit/payment sections to review Sectional Compilation till 31.3.2025 to ensure that no booking is left out to be reflected on NCS. If found, that any booking is reflected more than once on NCS, corrective action may be taken immediately and any erroneous booking must be rectified before 31.3.2025 in the spirit to avoid JE in those cases to avoid adverse comments from HQrs office.

Accord "TOP PRIORITY"

(M.SATEESH KUMAR, IDAS)

Asst. Controller.

The SAO i/c. IT Section, LOCAL.

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

Sr.ACCOUNTS OFFICER