



कार्यालयरक्षालेखाप्रधाननियंत्रक(मध्यकमान), करियप्पामार्ग, लखनऊछावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command) Cariappa
Road, Cantt., Lucknow, Pin Code – 226002

कार्यालयदूरभाषसं०-0522-2451084 कार्यालयफैक्ससं०-0522-2453038
Office Phone NO. 0522-2451084 Office Fax NO. 0522-2453038
E-Mail ID: accountspcdacc.dad@hub.nic.in



सं A/1/3089/अनु. संकलन

Date:30/09/2022

To,

The Officer in Charge,

All concerned Sections / Sub Offices,

Sub: Review of Monthly Certificate for Sectional Compilation

Ref: HQrs Office letter no. A/1/13640/Rev of Sec Comp/22-23/Vol-II dated 22/09/2022

With reference to above, it is observed that Monthly Certificate on review of Sectional Compilation is not being sent within the stipulated time to this office. On scrutiny of reports received, it is revealed that despite issue of repeated instructions by this office from time to time, the desired information with regard to compilation in respect of different nature of accounts is not received as per stipulated time. It is further reiterated that inspite of repeated request some offices/sections report for the month of 08/2022 is still awaited. Due to this, the consolidation and forwarding to HQrs is pending. This is viewed very seriously by CDA(CC).

In this connection, it is pertinent to mention that HQrs office has also observed this point and raised concerned vide above referred letter. The copy of the same is enclosed herewith.

In the view of the above, it is requested that the review certificate be forwarded to this section in the format prescribed in conformity to Para 71 of Defence Accounts Code on accountspcdacc.dad@hub.nic.in on or before 3rd of the following month on regular basis so as to enable this office to furnish the consolidated report to HQrs Office on time to avoid adverse comments from higher authorities.

The Officer-in-Charge will be held personally responsible for any lapse came into light thereafter.

JCDA has seen.

-sd-
Accounts Officer
(Accounts)

Copy to :

The OI/C
OA Cell
Local } For uploading on PCDA CC website please.

Accounts Officer
(Accounts)