



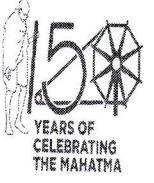
रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

☎ 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी./e-mail id:cdaarmyacctt.dad@gov.in



वेबसाइट के माध्यम से "Circular"

दिनांक: 05/11/2022

Date: 05/11/2022

विषय: Journal Entry for the Year 2021-22.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 25.11.2022 का पत्र संख्या A/I/13311/15/PM/2022 आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Defence Accounts Department (DAD) Delhi Cantt letter No A/I/13311/15/PM/2022 dated 25.11.2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above

संतीख राज

स.नियंत्रक

ACDA

फाईल संख्या: लेखा/1/आवश्यक आदेश

File No. A/1/Important Orders



वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु।

संतीख राज

स.नियंत्रक

ACDA

	<p align="center">OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010 Tel:0 25665548 Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in</p>	
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No.A/I/13311/15/PM/2022

Dated:- 25.11.2022

To

**The CDA (Army)
Meerut**

Sub:- Journal Entry for the year 2021-22

**Ref:- Your office letter No. A/III/350/JE/2021-22 dated 16.06.2022 and this office letter
No. A/I/13311/15/PM/2022 dated 24.08.2022.**

In continuation of this office letter above cited reference vide which the proposal for Journal Entry 2021-22 was partially accepted and also requested to confirm to book any leftover expenditure during the FY 2022-23 by obtaining additional funds from the executive authorities. In this context, it is requested that confirmation is still awaited from your office. An exercise to review the JEs proposal by your office has been carried out by HQrs office wherein the following discrepancies have been observed which may please be examined and elucidated upon.

1. It is observed from the records that the Monthly compilation on review of Sectional compilation is not being send regularly. The last certificate for the month of February 2022 during the FY 2021-22 was received vide your letter No. Accts//Sectional Comp/01/2021 dated 19.04.2022. It may be intimated as to why the monthly certificate for the month of March 2022 onwards, are not being forwarded to this office.
2. It may be clarified as to why the misclassification of expenditure was not identified and rectified before the close of FY 2021-22. Further, the action taken against the Officers/Staff who were responsible for not taking timely action may also be apprised.
3. It is also requested that the Sectional Compilations during the FY 2022-23 may be reviewed on regular basis and any discrepancy/misclassification must be rectified before the close of the FY.
4. It is also requested that JEs may be proposed only in the cases with extreme necessity along with action taken against the officials responsible for not taking suitable action during the FY.