



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

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

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

वेबसाइट के माध्यम से "Circular"

"Most Urgent"



भारत 2023 INDIA

वसुधैव कुटुम्बकम्

ONE EARTH • ONE FAMILY • ONE FUTURE

दिनांक: 17/04/2023

Date: 17/04/2023

विषय: Monthly Certificate on Review of Certificate Compilation regarding.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 17.04.2023 का पत्र संख्या A/I/13640/Rev of Sec Comp/22-23/Vol-III आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Defence Accounts Department (DAD) Delhi Cantt letter No A/I/13640/Rev of Sec Comp/22-23/Vol-III dated 17.04.2023 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above

व.लेखा अधिकारी

Sr.AO

फाईल संख्या: लेखा//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।

17/4

व.लेखा अधिकारी

Sr.AO



Phone: 01125665548

“ हर काम देश के नाम ”  
कार्यालय रक्षा लेखा महानियंत्रक  
उलान बटार रोड, पालम, दिल्ली छावनी- 110010  
Controller General of Defence Accounts  
Ulan Batar Road, Palam, Delhi Cantt.- 110010

Fax: 01125674786



email: [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in)

A/I/13640/Rev.of Sec Comp./22-23/Vol.III

Date:17.04.2023

To

All PCsDA/ CsDA  
PCA (Fys) Kolkata  
AN-VI (Local)  
ZO (DPD) Chennai  
AO (DAD), MoD Civil

**Subject:- Monthly Certificate on Review of Certificate Compilation-  
regarding.**

**Reference:- CGDA Letter No. A/I/13640/Rev of Sec Comp dated  
04/02/2015.**

Please refer to the above cited reference letter whereby a detailed proforma on the status of uncomplied Cash Accounts/ Imprest Account was circulated to all Controller offices for rendering monthly position, so as to reach by 05<sup>th</sup> of the following month.

2. In this connection, it is further stated that as the Annual Accounts for the month of March (Pre) 2022-23 has already been closed. In order to ascertain the current position in respect of uncomplied Cash Accounts/ Imprest Accounts, all PCsDA/ CsDA offices are hereby directed to furnish the report as per prescribed proforma (copy enclosed for ready reference) within two days from the issue of this communication through mail on [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in), for the information of higher authorities.

3. This may be treated as **"Most Urgent"**.

4. This issues with the approval of Jt.CGDA (Accounts).

17.04.2023  
SAO (Accounts)