

तीव्र डाक / पंजीकृत डाक/फैक्स

कार्यालय रक्षा लेखा प्रधान नियंत्रक(सी0स0)

सीमा सड़क भवन,रिंग रोड,दिल्ली छावनी-10

O/o The Pr. Controller Of Defence Accounts (BR), Ring Road, Delhi Cantt.-10

दूरभाष संख्या - 011 25690985, 25691012

फैक्स.011- 25690984

File No. A/II/266/Sec Comp Corr

Date: 01/07/2016

To

The CDA (BR) Guwahati
The Jt.CDA (BR) Chadigarh
The PAO Gref Pune
The AO (P) / AO (TSFs)

Sub: Monthly Certificate on Review of Sectional Compilation regarding.

Please find enclosed CGDA office letter No. A/I/13640/Rev. of Sectional Compilation dt. 01/09/2015, where in HQRs office has directed for correct and timely submission of monthly review of Sectional Compilation / Cash Assignment / Public fund Certificate duly seen by the PCDA.

Despite repeated instruction & reminders at regular intervals some of the offices are neither forwarding the same on time nor on proper format. This has been seriously viewed by the PCDA. In this context PCDA has directed to call for explanation of the defaulting offices.

In view of the above, it is once again reiterated that O/IC in person will be held responsible for such laxity in future. You are accordingly advised to ensure that monthly Sectional Compilation Certificate reaches to M.O by 20th of the following month to avoid any further delay for which disciplinary action will be initiated.

Non compilation of PM, if any, may also be intimated by the O/IC to the ACDA (A/Cs) by Mail / Fax / Telephonic immediately.

Since now compilation of the PM is uploaded on the website of PCDA (BR) as such there should be no reason for not viewing the compilation and submitting the requisite certificate on due date. It may also be ensured that in correct format as circulated vide our letter No.A/II/266/Sec Comp Corr dt.30/10/2015 reach to this office by due date.

Please acknowledge receipt.

Addl CDA has seen.


ACDA (A/Cs)

Cont.....2

Copy to:


AO 19 BRTF
AO 758 BRTF
AO 42 BRTF
AO 21 BRTF
AO 38 BRTF
AO 761 BRTF
AO 759 BRTF
AO 13 BRTF
AAO WBW Pathankot
AO 50 BRTF
AO 46 BRTF
AO (P) SEWAK
AO 15 BRTF
AO (P) VARTAK
AO 48 BRTF
AO 763 BRTF
AO (P) BRHMANK
AO (P) R & D (BRO)

Compilation Certificate for the Month 05/2016 has not received from your office.

Despite intimating you telephonically and by Mail/Fax no cognizance of the main office correspondence has been taken at your end. Your casual approach in this connection has not been appreciated by the PCDA and has taken a serious view and directed to ask for your explanation for none submission of certificate.

You are accordingly advised to send your reply in the same of ACDA (A/Cs) immediately return by Mail for perusal of PCDA.

All offices are directed to ensure timely submission of Compilation Certificate for future. The certificate for 06/2016 may be submitted by due date and O/s certificate for 05/2016 may be immediately Mailed / Faxed by name of ACDA (A/Cs).


ACDA (A/Cs)