

कार्यालय, रक्षा लेखा महानियंत्रक,
उलन बटार मार्ग, पालम दिल्ली छावनी-110010
O/O THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
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Dated: 21.03.2018

To

PCsDA/CsDA

Sub: Actionable points on presentation of Accounts & Budget Section.

During the presentation of the Accounts & Budget Section, the CGDA has desired that video conferencing be made with GOs of Accounts Section in PCsDA/CsDA to sensitise them about code heads and their importance and need for clearance of adverse and heavy outstanding balances under balanced heads viz RDR heads.

2. In this regard, HQrs office correspondence regarding review of Annual Review of Balances 2016-17 made with your office for liquidation/clearance of various adverse and heavy outstanding balances under various Major Heads/Minor Heads/Code Heads in the Annual Review of Balances may also be referred to.

3. Further, it is intimated that an early action may be initiated to liquidate/clear all the adverse and outstanding balances under various heads reflected in the Annual Review of Balances. The details of action taken for clearance thereof may please be furnished.

4. GOs of Accounts Section are also requested that they may be ready along with all the documents/records in respect of all the adverse and outstanding balances with the reasons, thereof, for discussion during the video conferencing. Dates for video conferencing will be intimated separately.


(Alka Sharma)
Jt. CGDA (A&B)