



सत्यमेव जयते

कार्यालय रक्षा लेखा प्रधान नियंत्रक (द.प.क.), खातीपुरा रोड, जयपुर -12
Office of the Principal Controller of Defence Accounts (SWC),
Khatipura Road, Jaipur-12

Fax No. 0141-2388463 Phone No. 0141-2388450 Email: pcdaswc.cgda@nic.in



No. E/I/100

Dated : 31.07.2019

To,

All AO GE

Sub : Variation between MER & CGDA Data – April, 2019

Ref : HQrs letter no Works/Discrepancy/MER dated 05.07.2019

* * * * *

HQrs office vide their letter under reference intimated the variation between MER & CGDA Data – April, 2019.

Please intimate whether claims ie. Pay and Allowances, TA/DA, LTC & Medical preferred by GE to this office and after having passed, all class IX vouchers issued accordingly by this office against aforesaid claims were reflected in MER. A line of confirmation that all class IX vouchers have been correctly reflected in the MER and a certificate that the amount Compiled during the month agreed with that of the amount reflected in the MER may please be furnished immediately for onward submission to HQrs office.

Encls : As above

Sr AO (E-1)

Copy to :

CGDA,
(Work Section)
Ulan Batar Road, Palam
Delhi Cantt.

For information w.r.t above please.

-Sd-
Sr AO (E-1)

683
16.7.19

कार्यालय, रक्षा लेखा महानियंत्रक

Office of the Controller General of Defence Accounts

उलान बटर रोड, पालम, दिल्ली छावनी-10

Ulan Batar Road, Palam, Delhi Cantt-10

No:- Works/Discrepancy/MER

Dated: 05.07.2019

To

The PCDA (SWC)

Jaipur

Sub:- Variation between MER & CGDA Data – APR 2019.

Please find enclosed E-in-C's Branch letters no. A/03344/Monit Expdr/E-5(Budget) dated 24.05.2019 addressed to CE, HQ SWC and copy endorsed to HQrs office on the above subject. In this context, it is requested that matter may be examined and suitable remedial measures may be taken at the earliest in respect of any discrepancy reflected in CGDA data and MER. This may also please be ensured for future compliance.

Encl: As above

Account Officer (Works)

Copy to :

E-in-C's Branch

IHQ of MoD (Army) :

New Delhi-110011

For information w.r.t your letter cited above.

cd/-
Account Officer (Works)

Tele: 23013647
Fax : 23019643

Engineer-in-Chief's Branch
Military Engineer Services
Wks Dte/E-5(Budget)
Room No-307, Kashmir House,
Rajaji Marg, New Delhi-110011

No. A/03344/Monit Expdr/E-5(Budget)

24 May 2019

The Chief Engineer
HQ South Western Command

R-11



VARIATION BETWEEN MER & CGDA DATA- APR 2019

1. Reference your letter No. 38010/MER/19-20/02/E5 dated 03 May 2019.
2. Updated Expdr details on the basis of CGDA and MER data for the month of Apr 2019 are annexed as Appx to this letter in order to facilitate reconciliation of discrepancies reflected between MER and CGDA data.
3. It is requested that the progress regarding reconciliation between CGDA (EDP) and MER figures may be intimated at the earliest.
4. It is also pointed out that CGDA bookings under Code Heads are in difference with the allotments made. The same have been highlighted in the Appx attached to this letter and be reconciled to avoid audit observations.

(S K Panda)
Dy Director
E-5 (Budget)
For Engineer-in-Chief

Copy to: CGDA, New Delhi -for info and action as deemed appropriate.

**EXPDR BOOKING : 30 APR 2019 FY 2019-20 :
SOUTH WESTERN COMD**

Code Head	Expdr(in Cr)			Diff (CGDA-MER)
	BE 2019-20	As per CGDA	As per MER	
Major Head 2076, Minor Head 104, Sub Head 'k', Pay & Allowance				
230/01	9.2632	9.7866	2.2909	7.4957
230/02	24.0483	13.0950	4.2415	8.8535
230/04	-0.6800	0.0000	0.0000	0.0000
230/06	0.2480	0.0425	0.0852	-0.0427
231/01				
231/02				
231/03				
231/06				
TOTAL	33.5595	22.9241	6.6176	16.3065
Major Head 2076, Minor Head 105, TD Mov, PMT Mov & Air Tpt.				
250/02	0.2587	0.0869	0.0545	0.0324
250/05	0.5344	34.1212	0.0365	34.0847
254/01	0.0186	9.9698	0.0000	9.9698
TOTAL	0.8117	44.1780	0.0910	44.0870
Major Head 2076, Minor Head 800				
565/19(mis)	0.3498	0.0338	0.0401	-0.0063
565/19(Trg)	0.1650	0.0000	0.0000	-0.0027
565/20				
565/21	0.1241	0.0214	0.0225	-0.0011
565/22	0.0157	0.0000	0.0000	0.0000
565/24				
568/00				
581/00				
TOTAL	0.6546	0.0553	0.0626	-0.0073
G.TOTAL	35.0258	67.1573	6.7712	60.3861