



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: 01.08.2019

To,

All AO GE

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

Ref : HQrs letter no Works/Discrepancy/MER dated 17.07.2019

\* \* \* \* \*

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)

Atc  
E

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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: 17.07.2019

To

The PCDA (SWC)

Jaipur

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

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Please find enclosed E-in-C's Branch letters no. A/03344/Monit Expdr/E-5(Budget) dated 21.06.2019 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.

  
Account Officer (Works)

A91106AC1114

Tele: 23013647  
Fax : 23019643

*Pl examine & put  
up early*

*B=IT le  
8/7*

*S. Dy CGDA*

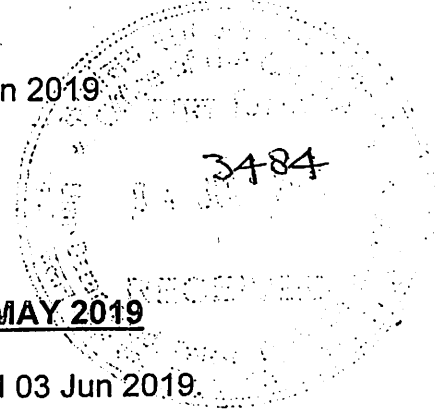
*3/7*

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)

21 Jun 2019

The Chief Engineer  
HQ South Western Command



**VARIATION BETWEEN MER & CGDA DATA- MAY 2019**

1. Reference your letter No. 38010/MER/19-20/02/E5 dated 03 Jun 2019.
2. Updated Expdr details on the basis of CGDA and MER data for the month of May 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 : 31 MAY 2019 FY 2019-20 :  
SOUTH WESTERN COMD**

Code Head	Expdr( in Cr)			Diff (CGDA-MER)
	BE 2019-20	As per CGDA	As per MER	
<b>Major Head 2076, Minor Head 104, Sub Head 'k', Pay &amp; Allowance</b>				
230/01	9.2632	15.4585	4.6787	10.7798
230/02	24.0483	19.9581	9.6475	10.3106
230/04	-0.6800	0.0000	0.0000	0.0000
230/06	0.2480	0.2095	0.1379	0.0716
231/01				
231/02				
231/03				
231/06				
<b>TOTAL</b>	<b>33.5595</b>	<b>35.6261</b>	<b>14.4641</b>	<b>21.1620</b>
<b>Major Head 2076, Minor Head 105, TD Mov, PMT Mov &amp; Air Tpt.</b>				
250/02	0.2587	0.1949	0.1991	-0.0042
250/05	0.5344	79.2928	0.1063	79.1865
254/01	0.0186	20.8017	0.0000	20.8017
<b>TOTAL</b>	<b>0.8117</b>	<b>100.2894</b>	<b>0.3054</b>	<b>99.9840</b>
<b>Major Head 2076, Minor Head 800</b>				
565/19(mis	0.3498	0.1655	0.1727	-0.0072
565/19(Trg	0.1650	0.0000	0.0000	-0.0027
565/20				
565/21	0.1241	0.0580	0.0621	-0.0041
565/22	0.0157	0.0000	0.0000	0.0000
565/24				
568/00				
581/00				
<b>TOTAL</b>	<b>0.6546</b>	<b>0.2235</b>	<b>0.2348</b>	<b>-0.0113</b>
<b>G.TOTAL</b>	<b>35.0258</b>	<b>136.1390</b>	<b>15.0043</b>	<b>121.1347</b>