

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/1/100

Dated : 26.08.2018

To,

All AO GE

Sub : Booking of expenditure - c/o CAP Wks and Rev & Maint Services :
variation between MER & CGDA Data - May 2019

Ref : HQrs letter no Works/Discrepancy/MER dated 01.08.2019

HQrs office vide their letter under reference intimated the booking of
expenditure c/o CAP Wks and Rev & Maint Services : Variation between MER &
CGDA Data - Sept 2018.

In this regards, kindly intimate that expenditure viz CP Vouchers, Fuel
vouchers, Railway Sidings etc. have been reflected in MER to link and intimate to
HQrs office for variation.

It may also be confirmed that accounts shown in and compilation have
been reconciled and reasons for variation, if any, may be intimated at the earliest.
Reply is sought within 02 working days.

Encls : As above

-Sd-

Sr AO (E-1)

Copy to :

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

For information w.r.t above please.

2. EDP Section
(Local)

For uploading on office website please.

Sr AO (E-1)