



रक्षा लेखा नियंत्रक , रिज रोड जबलपुर -482001

Controller of Defence Accounts

Ridge Road, Jabalpur 482001

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A/II/013/CPIO/2020-21

Dated: 01/06/2021

To,

The Officer-in-Charge

1. M. Section (Local)
2. Store Audit (Local)
3. All PAOs (ORs)

Sub: Contribution/Grant in aid paid to International Organizations from Defence Services Estimates during the year 2020-21.

Annual Report for the year 2020-21 on account of contribution paid to International Organizations from Defence Services Estimate is to be submitted to HQrs Office.


2. As such, it is requested to furnish the same in the enclosed Performa (Statement 'A' and 'B'), so as to reach this office latest by 08/06/2021. Please ensure that no column of performa is left blank while rendering the report. Also intimate the details of Punching Medium through which the transaction was compiled.

3. The date of rendition of report in prescribed performa (complete in all respect) i.e. 08/06/2021 may please be adhered strictly to avoid delay in consolidation and submission of report to HQrs Office.

4. 'Nil' report is also required.

5. Please acknowledge receipt.

Encl:-As above.


(Yuktarth Mishra)
Sr. Accounts Officer(A/Cs)

Copy to:

The Officer-in-Charge

O.A. Cell (Local) :

For uploading the same in CDA Jabalpur website.


(Yuktarth Mishra)
Sr. Accounts Officer(A/Cs)

Statement 'A'
STATEMENT SHOWING CONTRIBUTION PAID/ADJUSTED TO INTERNATIONAL ORGANIZATION FROM DEFENCE SERVICES
ESTIMATES DURING THE YEAR 2020-21 (GRANT NO.)
FY-2020-21

SL. NO.	PCSDA/CsDA	Name of International Organization	Amount of Contribution Paid During the year	Month in which adjusted	Head of Account	Remarks
1	2	3	4	5	6	7

It is certified that the amount to above head of accounts agree with the compiled actuals.

Officer-In-Charge

Statement 'B'
**STATEMENT SHOWING CONTRIBUTION PAID/ADJUSTED TO NATIONAL ORGANIZATION FROM DEFENCE SERVICES
 ESTIMATES DURING THE YEAR 2020-21(GRANT NO.))**
 FY-2020-21

SL. NO.	PCSDA/CsDA	Name of International Organization	Amount of Contribution Paid During the year	Month in which adjusted	Head of Account	Remarks
1	2	3	4	5	6	7

It is certified that the amount to above head of accounts agree with the compiled actuals.

Officer-In-Charge