



रक्षा लेखा नियंत्रक , रिज रोड जबलपुर -482001
Controller of Defence Accounts Department
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No:- A/III/2612/PFMS/VOL-I.

Dated:-10/03/2021

TO

01. The Officer-In-Charge
All Section in Main office CDA Jabalpur
All Sub-Offices under CDA Jabalpur

Subject: - Rectification of errors in Monthly Accounts.

Ref: HQ Office letter no. A/II/11101/PFMS/V.P.2024/PCDA/CDA Dt-05/03/2021.

Please find enclosed, HQrs Office letter cited under reference on issues of rectification of errors in monthly Accounts on PFMS. This is for your information & n/a please.

GO has seen.

Encls: As above


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



Copy to:

The O I/C OA Cell (Local) : With the request to upload the circular on CDA Jabalpur website.


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

5-591
11/15/2021

209

	<p>कार्यालय, रक्षा लेखा महानियंत्रक OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR ROAD, PALAM, DELHI CANTT-110010 दूरभाष : 011-25665548, 25665583/84, 25665736/37, फैक्स : 011-25674786 ईमेल : hgaccounts.cgda@gov.in</p>	
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No. A/II/11101/PFMS/VP.2024/PCsDA/CsDA

Dated 05-03-2021

To,

The all PCsDA/CsDA/PCA (Fys.)

Subject : Rectification of errors in Monthly Accounts.

It has been observed that Controller Offices are facing several issues in reconciliation of the Accounts due to implementation of PFMS in the DAD. We are in the penultimate month of the current Financial Year and are making efforts to rectify the errors generated due to parallel processing of TULIP and PFMS.

It is hereby reiterated that in view of the closing of accounts in the month of March 2021, all DAD Offices where PFMS pilot run has been implemented are advised to prioritize error free, clear and completely reconciled accounts.

As advised by MoD, business may run as usual. If necessary, PFMS mode may not be insisted upon.

This issues with the approval of CGDA.



Sr. Dy. CGDA (A&B)