

कार्यालय, रक्षा लेखा महानियंत्रक,

उलन बटार मार्ग, पालम दिल्ली छावनी-110010 O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010



दूरभाष: 011-25665548,25665583/84,25665736/37, फैक्स: 011-25674786

ईमेल : hqaccounts.cgda@gov.in

No. A/III/9249/Grant-in-aid/2017-18

Dated: 18/04/2018

To

- 1. All Pr.CsDA/PCA(Fys)/CsDA
- 2. Zonal Office (DPD) Chennai
- 3. AO (DAD) MoD (Civil), New Delhi
- 4. AN-VI LOCAL

Sub:- Contribution/Grant-in-aid paid to International Organizations from Defence Services Estimates during the year 2017-18.

To enable this HQrs office to render the subject report for the year 2017-18 to the Ministry of Defence (Finance), it is requested that the requisite report duly completed in all respects along-with two copies of Govt. sanction (including an ink signed copy) authorizing the payment may please be rendered to this HQrs by **31st May 2018** positively in the prescribed Proforma Statement 'A' and Statement 'B' (copy enclosed).

2. 'Nil' report is also required.

Encl: As stated.

(SUMIT GAJBHIYE) Sr. ACGDA (A&B)

Copy to:

1. EDP Centre, Local

For uploading in the CGDA Website.

(SUMIT GAJBHIYE) Sr. ACGDA (A&B)

STATEMENT - A

STAEMENT SHOWING CONTRIBUTION PAID/ADJUSTED TO INTERNATIONAL ORGANISATION FROM DEFENCE SERVICES ESTIMATES DURING THE YEAR 2017-18. GRANT NO......)

Sl No.	PCsDA/CsDA	Name of International organisation	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 actual.

DCDA/ ACDA/SAO/AO

STATEMENT - B

STAEMENT SHOWING CONTRIBUTION PAID/ADJUSTED TO NATIONAL ORGANISATION FROM DEFENCE SERVICES ESTIMATES DURING THE YEAR 2017-18. GRANT NO......)

Sl No.	PCsDA/CsDA	Name of National organisation	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 actual.