



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

ईमेल : hqaccounts.cgda@gov.in



No. A/III/12273/Accounts/2017-18

Dated: 25.07.2018

To

PCsDA/ PCA (Fys)/CsDA

Sub: Review of Adverse Balance under Major Head 6425.108-Loans to other Cooperative Societies, Major Head 7610.203-Advance for Purchase of other Conveyance and Major Head 7615.200-Misc. Loan.

DGA (DS) has observed that some amounts are lying outstanding under Major Head/Minor heads mentioned below which are considered as adverse.

Major Head	Minor Head	Amount (Rs in lakh) outstanding as adverse balance	Remarks
6425	108	.04 (Cr.)	
7610	203	27.30 (Cr.)	
7615	200	1.63(Cr.)	

2. In this regard it is requested that the amounts outstanding under the said minor heads against your office may please be re-examined and got cleared on priority basis. A detailed analysis of compilation & clearance under above minor heads may be furnished to this office immediately for further necessary action at this end.

Jt. CGDA (A&B) has seen.

Sr. Accounts Officer (A&B)