



रक्षा लेखा नियंत्रक (अनु. एवं वि.) कार्यालय
O/o The Controller of Defence Accounts (R&D)

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No. OA/R&D/13527 /TDS

Dated 04.02.2016

The O i/c
All Audit Sections in Main Office

Subject : Reconciliation of compiled figures of 24G for the Past/Current financial years
with uploaded amount @ NSDL -reg;

Please refer our letter of even no. dated 23.02.2015, the requisite information is still awaited from respective sections. All the audit sections are once again requested to carryout a quarter wise reconciliation (till 3rd quarter of 2015-2016) and forward the actual income tax recovered and uploaded (24G) along with reasons for variation to Accounts Section directly in order to submit a consolidated organization report to HQrs office.

The above action has to be carried out by all the audit sections of Main Office at the end of each quarter and render a variation statement with reasons to Accounts Section of Main office to consolidate the data and forward to HQrs office.

S No	Name of the Section/ sub Office	Section Code	AIN(24G) Number	Total amount uploaded in 24G data for the year		Total amount compiled during the year		Difference	Reason for Diff. and action taken to rectify the diff.
				Period	Amount	Period	Amount		
1			1003973	2012-13		2012-13			
2			1003973	2013-14		2013-14			
3			1003973	2014-15		2014-15			
4			1003973	2015-16		2015-16			

(K SANGEETA)
ACDA

Copy to :

- Office of the CGDA Accounts Section .. wrt HQrs letter No. A/I/11336/Accts/2014-15, Ulan Batar Road, Delhi Cantt- 110010 .. dated 07.12.2015
- Accounts Section (Local) .. for information and necessary action

(K SANGEETA)
ACDA