

MOST URGENT

ITB

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI, UDAYAN VIHAR
NARANGI, GUWAHATI-781171

~~E-mail/Speed Post~~

Dated : 26/04/2019

NO. A/IV/18/Imp.Cir/Vol-VII

To

- (1) All compiling Groups/Sections of Main Office
- (2) Area Accounts Office, Bivar Road, Shillong
- (3) PAO (ORs) 58 GTC, Happy Valley, Shillong
- (4) PAO (ORs) ARC, Happy Valley, Shillong
- (5) All AO GEs/AGEs

Sub: Annual Closing of accounts for the F.Y. 2018-19.

---X---

HQrs Office, Delhi Cantt. vide his letter No. A/B/II/11294/Analysis/2018-19 dated 26/04/2019 has instructed to intimate the status of misclassification of expenditure for which Class-II PM is to be operated in March (Supplimentary-I)-March Final account in the following format by 29/04/2019.

Status of Misclassification of Expenditure

(Amount in thousands)

Amount already been compiled in FY- 2018-19	Misclassification detected in March Pre 18-19	Misclassification already rectified by TE in March Pre 18-19	Misclassification to be rectified by TE in March Final 18-19
---	---	--	--

In view of the above, it is requested to furnish the requisite information in the prescribed format to this office latest by 29/04/2019 (FN) without fail by fastest mode of communication viz Fax/e-mail/Whatsapp (Whatsapp No. 9126176927). Nil report may also please be furnished.

Copy of HQrs Office above mentioned letter is enclosed herewith for reference please.

Encl :- As above.

Sd/-
DCDA (A/Cs)

Copy to:-

✓ The Officer-in-charge,
EDP Section (Local)

} For immediate uploading in CDA Guwahati website please.

Sd/-
Sr.AO (A/Cs)

26/04/2019 12:11PM FAX

Handwritten: AAO (G-2) M. ci... imm... A

Through e-mail/FAX

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
(ACCOUNTS & BUDGET DIVISION)

Tel: [011] 25665583, 25665584, 25665548/25665736-737; FAX: 25674786

Dated: 26.04.2019

No. A/B/II/11244/Analysis/2018-19

To

All PCsDA / CsDA / PCA (Fys)

Handwritten: ATC [Signature]

Sub: Annual closing of accounts for the Financial Year 2018-19.

Ref: This office letter No. A/B/II/11244/Analysis/2018-19 dt. 03/04/2019, 05/04/2019 and 10/04/2019

With respect to above, it is requested to intimate the status of misclassification of expenditure for which class II PM is to be operated in March (Supplementary - I) - March Final account in the following format to this office by 29/04/2019 (AN):

Status of Misclassification of Expenditure

(Amount in thousands)

Amount already been compiled in FY - 2018-19	Misclassification detected in March Pre 18-19	Misclassification already rectified by TE in March Pre 18-19	Misclassification to be rectified by TE in March Final 18-19

Jt. CGDA (A&B) has seen.

Handwritten Signature: [Signature]

Sr. Dy. CGDA (A&B)

