

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

No. A/IV/65/Rev. Sc/Cert./Vol-XXV

Dated 4/04/2017

To

All compiling Section of M O and Sub offices

Subject: Monthly Certificate on Review of Sectional Compilation.

Reference: This Office letter No.A/IV/65/Rev.Sc/Cert./Vol-XXV dated 13/02/2017.

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In continuation of this office letter quoted under reference, a Copy of HQrs office letter no. A/I/11336/Accounts/2016-17 dated 24/04/2017 is forwarded herewith for your information and strict compliance, please.

-sd-

(J.K.Das)

Dy. Controller Defence Accounts

Copy to

EDP Cell

(Local)

Upload the memo at CDA Guwahati official website, please

Sr. Accounts Officer (A/Cs)

Encls: One copy



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
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No. A/I/11336/Accounts/2016-17

Dated: 19-04-2017

To

The All PCsDA/CsDA (through website)

Sub:- Monthly Certificate on Review of Sectional Compilation.

Ref:- In Continuation to this HQrs office letter No. A/I/11336/Accounts/2016-17 dated 02-02-2017.

Since March Preliminary 2017 has now been closed and as per existing practice/extended orders, all errors of compilation made during the booking in March Preliminary have to be corrected in March (Sy-I) Accounts. Therefore, review of the bookings made during the FY 2016-17 may be carried out and discrepancies, if any, may be rectified immediately before closing of March (Sy-I) i.e. March Final as CGA (MoF) is pressing hard to avoid initiation of JE after closing of March Final 2016-17 Accounts.

Further, it is requested to ensure at your end that no punching Medium has been leftover uncompiled for the Financial Year 2016-17.

This issues with the approval of Jt CGDA (A&B).

[Signature]
ACGDA (A&B)

*Month group
Certificate today
through our web site*

[Signature]
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