

IMPORTANT CIRCULAR No. 19



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171
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No: IA/II/24/AAC/Vol-IV

Date: 17th April, 2018

To

1. All LAOs & ALAOs
2. All AOs GE/ AGE (I)

Subject: Submission of **Annual Audit Certificate for the year 2017-18.**

The CGDA's Annual Audit Certificate for 2017-18 is required to be finalized and rendered to HQrs Office during the first week of July 2018.

In view of the above, all concerned are requested to finalize AAC for the year 2017-18 (outstanding upto 31/03/2018, position as on 30/06/2018) and submit this office **positively latest by 3rd July, 2018** without fail.

Further, the detailed instructions for preparation of the AAC and items to be included in various Annexures / Statements in support thereof have been circulated by this office from time to time in addition to the relevant provisions of Defence Audit Code, O.M. Part – II Vol.-I etc. and the same directions may be complied with while rendering the AAC. Any incomplete item / information / data included in AAC would result in back references which is not desirable.

In view of the above, all concerned are requested to kindly ensure timely rendition of the AAC complete in all respect. The report may please be sent through **NIC Mail / FAX followed by Speed Post.**

Please accord top priority.

Sd/-

(MOLOY GHOSH)
Sr. Accounts. Officer (IA)

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(Local)

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For uploading on CDA Guwahati website.

(MOLOY GHOSH)
Sr. Accounts. Officer (IA)