



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



Website/Email

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

Date: 12/05/2022

To

All compiling groups/sections of MO & Sub-offices.

(Through CDA Guwahati Website)

Subject: Annual closing of Accounts for the year 2021-2022.

Ref: 1. HQrs. Office letter no. A/I/13311/ACA/2021-2022 dated 28/02/2022
2. This office Letter of even number dated 08/03/2022

Please refer to the above Circular under Sl. No. 2 wherein the Para 14 matter of Journal Entry was stated. The last date for forwarding of PM for Journal Entry was 28/05/2022.

Therefore, it is requested to adhere to the given timeline and unnecessary delay may be avoided.

SD/-

(Hareswar Deka)
AO (A/Cs)

Copy to:

The Officer in Charge,
The IT & S Wing
(Local)

} For uploading on CDA Guwahati, website please.

(Hareswar Deka)
AO (A/Cs)