



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171
ई-मेल/ email : cdaguwaccounts.dad@hub.nic.in



No. A/VIII/153/SCHEDULE-III/Cors/V

Dated: 02/03/2023

To

All AOs GE/AGE(I) under CDA Guwahati

Subject : Non receipt of Schedule-III/e-Schedule-III and Punching Medium.

Reference: This Office letter No. A/VIII/153/Sch-III/Unlinked cheques dated 08/03/2021.

It is observed that various AOs GE/AGE(I) are not forwarding Schedule-III/e-Schedule-III along with copy of PM to Accounts Section (Gp-VIII) resulting in non linking of Sectional Compilation. *data.*

It is, therefore, requested to forward the Schedule-III/e-Schedule-III along with a copy of consolidated PM after closing of monthly account through CDA Guwahati email: cdaguwaccounts.dad@hub.nic.in, followed by hard copy to avoid delay in reconciliation work at this end.

Accord Priority.

G O(Accounts) has seen.

Distribution:

✓ 1. EDP Section: For uploading on CDA Guwahati.

— Sd —

(Puranjan Roy)

Sr. Accounts Officer (A/Cs Section)

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(Puranjan Roy)

Sr. Accounts Officer (A/Cs Section)