

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

REGISTERED/TTB

Dated: 21/03/2018

NO. A/IV/213/VOL-XVII

To

All compiling section in M O and Sub offices.

Subject: Submission of material for the compilation of Union Government Finance Accounts for the year 2017-18-IGAS-1 (St. No.4), IGAS-2 (St. 9), IGAS-3 (St. 3&15), Statements No. 11, Statement No. 5&13.

Reference: HQrs. Office letter No. A/III/12273/Accounts/2017-18 dated 19/03/2018 (Important Circular No. 141 of 03/2018)

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Statements No. 4, statements No. 9, statements No. 3, statements No. 15, statements No. 11 & statements No. 5&13 of Finance Accounts for the year 2017-18 in respect of your section/office may please be submitted so as to reach this office by the dates as mentioned against each, duly reconciled the amount shown in your report with the compiled actuals.

NIL reports are also required.

Sl. No.	Description of Statements	Rendition of report to M O
1	Statement No. 4	20 th April, 2018
2	Statement No. 9	27 th April, 2018
3	Statement No. 3	27 th April, 2018
4	Statement No. 15	27 th April, 2018
5	Statement No. 11	27 th April, 2018
6	Statement No. 5&13	27 th April, 2018

It is, therefore, requested that the statements duly completed in all respects along with the prescribed check list may kindly be sent to this office on the Proforma prescribed by the CGA on due dates as indicated above to enable us to forward the consolidated report to HQrs. Office as per scheduled dates.

If required, above letter quoted under reference may please be downloaded from CGDA website i.e. www.cgda.nic.in for further information/clarification.

sd/

Sr. Accounts Officer (A/Cs)

Copy to:-

The Oi/C
EDP (Local)

It is requested to upload the memo in CDA Guwahati website.

sd/
Sr. Accounts Officer (A/Cs)