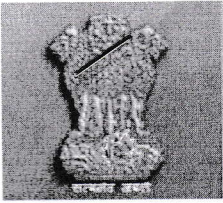


3



भारत सरकार  
रक्षा मंत्रालय  
रक्षा लेखा नियंत्रक, गुवाहाटी  
GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE  
CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI



Circular

✓  
T.T.B./Speed Post

No. A/II/Circular/04/Pt-I

Date: 18/03/2019

To, *The o/c*  
*EDP (Local)*

All compiling groups/sections of M.O. & Sub Offices.

Sub: Preventive action to avoid multiple Originating/Responding of DID Schedules.

Ref: HQrs office Delhi Cantt. Letter No. A/II/11101/Misc. Corr/2018-19/Vol-VI dated 14/02/2019.

-----\*-----

Our HQrs office Delhi Cantt. vide his letter cited under reference has intimated that Director General of Audit, Defence Services(DGADS), New Delhi, during the IT Audit of New Compilation System(NCS) has observed that the same DIDS number has appeared multiple times containing same code head and year with different amounts which has raised doubts over the integrity of DIDS Transactions.

In addition to the above, some Punching Media have been observed with Zero(0) class of Voucher and Zero(0) Voucher Number which have also been objected too.

From the above, it is observed that booking made in a month are not being properly verified with the sectional compilation by some groups/sections of M.O. & sub offices prior to issuance of review certificate of sectional compilation and Originating & responding of DIDS are being effected without verification/linking of amounts of DIDS.

As such, it is requested that proper verification of booking made in a month may please be reconciled with the monthly sectional compilation prior to issuance of certificate for review of sectional compilation. Prior to Originating /Responding of DIDS a proper noting/linking of amounts of DIDS may be made to avoid multiple Originating /Responding of DIDS.

*(Contd. on P/2)*

भारत सरकार  
रक्षा मंत्रालय  
रक्षा लेखा नियंत्रक, गुवाहाटी

GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE  
CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI



-2-

The content of the circular may be brought to the notice of all the concerned for strict compliance. In case of recurrence of similar incident as enumerated above in future, the matter will be brought to the notice of higher authorities for taking punitive action against the defaulter groups/sections of Main Office & sub-offices. The matter for furnishing the monthly certificate for review of sectional compilation to Accounts Section casually has already been stated in Para 3 of this office Important Circular No. 4 dated 04/02/2019.

(J. N. Doley)  
G.O.(A/Cs)

Copy to :

The Officer-in-charge,  
EDP Section(Local)

}

For uploading in CDA Guwahati website  
please.

sd/-  
Sr. A.O.(A/Cs)