



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171
Controller of Defence Accounts, Udyan Vihar, Narangi,
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No. IA/II/24/AAC/Vol.-VI

Dated: 05/04/2021

Important Circular No. 26

To,

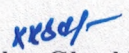
All the LAO/ALAO/ All the AO's GE & All the AAO BSO

Subject: Annual Audit Certificate for the year 2019-20: 3rd Follow up (Position as on 31/03/2021)

3rd Follow-up report of AAC for the year 2019-20 (i.e. position as on 31/03/2021) for the item which were outstanding in AAC- Main is required to rendered to HQrs office by the end of Apr. 2021. Therefore the 3rd Follow up report of AAC duly completed in all respect should reach this office on or before 10/04/2021 without fail. Any incomplete item/information/data included in AAC would result in back a reference which is not desirable. During preparation of the report, the following may please be noted:

- (i) The details of each settled and outstanding item shown in 3rd Follow-up report for QE 03/2021 must be correct & duly verified by with reference to supporting document held in your office.
- (ii) The 3rd Follow up report must be in parity with main AAC Report, i.e. amount/Number of any outstanding must not be increased.
- (iii) Any data that has not be reflected in AAC 2019-20(Main), must not be included in Follow-up report.

In view of the above, all concerned are requested to kindly ensure timely rendition of the AAC and sent through nic mail/FAX(cda-guw@nic.in) followed by speed post.


(Moloy Ghosh)

Sr. Accounts Officer (IA)

Copy to:-

The Officer I/C
IT & SW (Local)

: It is requested to upload in CDA Guwahati website please.


(Moloy Ghosh)

Sr. Accounts Officer (IA)