



रक्षा लेखा नियंत्रक कार्यालय, उदयन विहार, नारंगी, गुवाहाटी -781171
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI
UDAYAN VIHAR, NARANGI, GUWAHATI-781 171

Tel. 0361-2640394/2641142



No. E/1/118/MER/Vol-XVI (Army)

Dated: 15/03/2021

To

All the CCEs/GEs /AGEs (Army & Air Force)
All the AO CCEs GEs/AGEs/ (Army & Air Force).

Subject: Variation between MER & CGDA Data- Oct' 2020.

Reference: 1. CGDA Letter No. Works/Discrepancy/MER/Vol-II/E-1776 Dated. 09.02.2021
2. E-in-C's Branch letter No. A/03344/Monit Expdr/E-5 (Budget) Dated 23.11.2021.

With reference to the above, please find enclosed herewith HQrs CGDA, New Delhi letter No. Works/Discrepancy/MER/Vol-II/E-1776 Dated. 09.02.2021 and E-in-C's Branch letter No. A/03344/Monit Expdr/E-5 (Budget) dated 23.11.2020, which is self explanatory in nature. Necessary rectification may please be carried out in case of any variation between MER and CGDA data under intimation to this office.

In this connection it is intimated that variation in booking of expenditure between All India Compilation of CGDA and the MER of E-in-C branch might have occurred due to incorrect figure shown in the MER or incorrect booking made by the AO GEs/AGEs or amount shown in PM at AO GEs level has not correctly been compiled in MER and necessary rectification/adjustment has not been carried out .

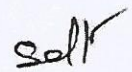
All the GEs are, therefore requested to ensure that figure reflected in the MER is correct and AO GEs are requested to ensure that amount of expenditure reflected in the MER has been tallied with PM while vetting MER. Further, sectional compilation should be reviewed with reference to the PM and in case of any discrepancies necessary rectification may be carried out under intimation to A/Cs IV section and E1 Section of MO CDA Guwahati latest by 20-03-2021.

Further, to keep a watch over the expenditure, GEs are requested to ensure submission of MER (Head and Job-wise details of booking) latest by last day of month through e-mail to AO GE and E-I section of CDA Guwahati E-I Section e-mail ID (cdaguweng1.dad@hub.nic.in) followed by hard copy by Speed post .


(N.K. Biswas)
Dy. Controller

Copy to :-

The HQ CGDA(A/T/X) Ulan Batar Road, Palam, Delhi Cantt.-10	For information w.r.t HQ office letter No.Works/Discrepancy/MER/Vol-II/E-1776 dated 09/02/2021. A further communication in this regard will follow.
All Chief Engineers (Army/Air Force)	For information and necessary action wrt above please. Necessary instruction may please be issued to all GEs/AGEs(I) under your Administrative Control to reconcile the MER figures and compiled with PM in consultation with respective AOs GE and initiate necessary remedial action where necessary.
Officer in Charge IT & S-Local	With a request to upload the same in the official website of CDA Guwahati.(two copies enclosed)


(N.K. Biswas)
Dy. Controller