

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS,  
GUWAHATI

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Tel. 0361-2640394/2641142



NO. E-I/CGDA INSP/MER/Vol-III,

Date: 27/ 12/2022

CIRCULAR

To  
The ALL GEs /AGEs

Sub : Requesting to send total accumulated figure of Capital, revenue & other code heads in last line of the last page of MER.

Ref : Guide lines of CGDA Inspection.

This is to state that the monthly MER provided by your office is received at this end under different code heads, but their totaling has not been found in the last line (Some irrelevant codes which are not belonging to this section are also found in the enclosed MER). This Section is complying the progressive Expenditure figure of Capital, revenue & other code heads against progressive Allotment of Capital, revenue & other code heads within the financial year and time & again has to reply to the higher authority the progressive figure of expenditure against allotment in a nut shell. To prepare the same, this Section is required to make accumulated figure of Capital, Revenue & other heads manually and total figure under the respective code heads are required to be added manually for its proper compilation. But, due to paucity of time at this end, this herculean task is not possible timely. It will become easy, if the total amount of expenditure against total amount of allotment is added in the last line of the last page of MER under different heads at your end, as this is prepared at your end.


In view of the above, necessary action may please be taken in that regard so that exact total progressive expenditure may be compared with exact total progressive total of allotment at this end timely & easily.

  
ACCOUNTS OFFICER(E-I)

Coy to :

The All AO GEs/AO AGEs.....The similar instruction my please be given to the GEs/AGEs for compliance.

The EDP Sec, CDA Ghy : Web site.

  
ACCOUNTS OFFICER(E-I)