

रक्षा लेखा नियंत्रक, कार्यालय, गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी 781171-

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

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

Dated: 14/06/2019

To

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

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


Subject: Variation in Booking of Expenditure as per CGDA Data and MER :
C/O Capital works and Rev & Maint services : Mar 2019.

Copies of HQ CGDA, New Delhi letter No. AT-X/Discrepancy/MER dated 27/05/2019 and E-in-C's Branch letter No. A/03363 /Monit Expdr/2018-19/E5 (Budget) dated 15/04/2019 are forwarded herewith for your information and further necessary action please. Necessary rectification may please be carried out in case of any variation between MER and CGDA Data under intimation to this office

2. In this connection kindly refer to the letter cited above wherein it has been brought to the notice that variations in booking of expenditure between All India Compilation of CGDA and the MER of E-in-C branch has occurred. The variations might have occurred due to incorrect figure shown in the MER or incorrect bookings made by the AO GEs/AGEs or amount shown in PM at AO GEs level have not correctly been compiled in MER and necessary rectification/adjustment have not been carried out .

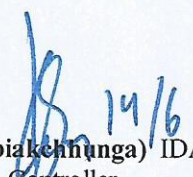
All the GEs are, therefore requested to ensure that figures reflected in the MER is factual and AO GEs are requested to ensure during vetting of the MER that the amount of expenditure reflected in the MER has been tallied with that of the amount of PM for the month. Further, sectional compilation should be reviewed every month by the AO GE w.r.t to the PM for that month and necessary rectification may be carried out, in case of any discrepancy noticed. AO GE may please ensure rendition of monthly report on review of sectional compilation to A/Cs IV section of MO CDA Guwahati.

5. Further, to keep a watch over the expenditure, GEs may be advised to ensure submission of MER (Head and Job-wise details of booking) latest by last day of month through e-mail on CDA Guwahati e-mail ID (cda-guw@nic.in) followed by hard copy by Speed post.


(Dr .K.Lalbiakchung) IDAS
Dy. Controller

Copy to :-

The HQ CGDA(AT-X) Ulan Batar Road, Palam, Delhi Cantt.-10	For information w.r.t HQ office letter No.AT-X/Discrepancy/MER dated 27/05/2019. 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 actually (PM figure) in consultation with respective AOs GE and initiate necessary remedial action where necessary.
Officer in Charge EDP-Local	With a request to upload the same in the official website of CDA Guwahati


(Dr .K.Lalbiakchung) IDAS
Dy. Controller