



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



REGISTERED/TTB

NO. A/IV/213/VOL-XIX
To

Dated: 23/03/2021

All compiling sections in M O and All AO GEs/ Area Accounts Office/
PAO (ORs) 58 GTC/ PAO (ORs) ARC Shillong.

Subject: Submission of material for the compilation of Union Government Finance Accounts for the year 2020-21-IGAS-1 (St. No.4), IGAS-2 (St. 9), IGAS-3 (St. 3&15), Statements No. 11, Statement No. 5&13.

Refer : HQrs. Office letter No. A/III/12273/Accounts/2020-21 dated 18/03/2021 (Important Circular No. 150 of 03/2021 available in HQrs Office Website).

Statement No. 4, Statement No. 9, Statement No. 3, Statement No. 15, Statement No. 11 & Statement No. 5&13 of Finance Accounts for the year 2020-21 in respect of your section/office may please be submitted so as to reach this office by the dates as mentioned against each duly reconciled the amount shown in your report with the compiled actuals.

NIL reports are also required.

Sl. No.	Description of Statements	Rendition of report to M O
1	Statement No. 4	16 th , April 2020
2	Statement No. 9	16 th , April 2020
3	Statement No. 3	16 th , April 2020
4	Statement No. 15	16 th , April 2020
5	Statement No. 11	16 th , April 2020
6	Statement No. 5 & 13	16 th , April 2020

It is, therefore, requested that the statements duly completed in all respects along with the prescribed check list may kindly be sent to this office on the Proforma prescribed by the CGA on due dates as indicated above to enable us to forward the consolidated report to HQrs. Office as per scheduled dates.

HQrs Office, above mentioned letter quoted under reference may please be downloaded from HQrs Office website i.e. www.cgda.nic.in for further information/clarification.

Sandf
DCDA

Copy to:-
The Oi/C
IT & SW (Local)

It is requested to upload the memo in CDA Guwahati website,
Please.

AO
AO (A/Cs)