



कार्यालय, रक्षा लेखा नियंत्रक  
उदयन विहार, नारंगी, गुवाहाटी-७८११७१  
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,  
UDAYAN VIHAR, NARANGI, GUWAHATI-781171  
ई-मेल/email : [cdaguwaccounts.cad@hub.nic.in](mailto:cdaguwaccounts.cad@hub.nic.in)



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No. A/IV/211/Vol-XXVI

Date: 24/05/2023

To

1. All Compiling Sections of Main Office, CDA Guwahati
2. Area Accounts Office, Shillong
3. PAO (ORs) ARC, Shillong
4. PAO (ORs) GTC, Shillong
5. All AOs GE/AGEs

**Subject:** Proposal for Journal Entry – F.Y. 2022-23

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On review of Sectional Compilation March Final-2023 (real time basis), it is seen that a huge amount left compiled/excess compiled is reflected in NCS Compilation data with reference to Scroll data. Accordingly, all compiling Sections/Sub-offices are requested to submit their proposal for Journal Entry (F.Y. 2022-23) in respect of left out PMs as well as misclassification/rectification, if any, by 31st May 2023 for onward transmission to HQrs. office for acceptance.

Please accord PRIORITY.

sd/—  
(Hareswar Deka)  
Sr. AO (A/Cs)

Copy to:

IT&SW Section: For uploading to CDA Guwahati Website.  
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Hareswar Deka  
(Hareswar Deka)  
Sr. AO (A/Cs)