

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

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

दूर/Tel. 0361-2640394/2641142

फैक्स/Fax-0361-2640204/2640810

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

Dated: 19/02/2019

(UPLOAD COPY)


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 : Sep 2018

A copy of HQ CGDA, New Delhi letter No. AT-X/Discrepancy/MER dated 30/01/2019 and E-in-C's Branch letter No. A/03363 /Monit Expr/2018-19/E-5 (Budget) dated 11/10/2018 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

  
(J.N. Doley) 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 30/01/2019.
The Chief Engineer, Shillong Zone	For information and necessary action wrt above please. Necessary instruction may please be issued to your lower formations to avoid re-occurrence of such variations and to avoid adverse comments from our HQ office.
The Chief Engineer, Siliguri Zone	For information and necessary action wrt above please. Necessary instruction may please be issued to your lower formations to avoid re-occurrence of such variations and to avoid adverse comments from our HQ office.
Officer in Charge EDP-Local	With a request to upload the same in the official website of CDA Guwahati

  
(J.N. Doley) IDAS  
Dy. Controller

कार्यालय, रक्षा लेखा महानियंत्रक  
Office of the Controller General of Defence Accounts  
उलान बटर रोड, पालम, दिल्ली छावनी-10  
Ulan Batar Road, Palam, Delhi Cantt-10

No:- AT-X/Discrepancy/MER

Dated: 30 .01.2019

To

1 The CDA, Patna

2 The CDA, Guwahati

**Sub:-** Booking of expenditure – c/o CAP Wks and Rev & Maint Services : Variation between MER & CGDA Data – SEP 2018.

\*\*\*\*\*

Please find enclosed E-in-C's Branch letters no. A/03363/Monit Expdr/2018-19/E-5(Budget) dated 11 Oct 2018 addressed to CE, HQ EC, Kolkata and copy endorsed to HQrs office on the above subject. In this context, it is requested that matter may be examined and suitable remedial measures may be taken at the earliest in respect of any discrepancy reflected in CGDA data and MER. This may also please be ensured for future compliance.

Encl: As above

Sr. Account Officer (AT)

Copy to :

E-in-C's Branch  
IHQ of MoD (Army) :  
New Delhi-110011

For information w.r.t your letter cited above.

Sr. Account Officer (AT)



**BY REGISTERED POST**

ele: 23013661

Engineer-in-Chief's Branch  
Military Engineer Service  
Works Dte/E-5 (Budget)  
Kashmir House, Rajaji Marg  
New Delhi - 110 011

No. A/03363/Monit Expdr/2018-19/E-5 (Budget) \ \ Oct 2018

The Chief Engineer  
HQ Eastern Command, Kolkata  
PIN-908542

**BOOKING OF EXPENDITURE - C/O CAP WKS AND REV & MAINT  
SERVICES : VARIATION BETWEEN MER & CGDA DATA - SEP 2018**

1. Reference your letter No.135101/12/2018-19/302/Engrs/E5 dated 04 Oct 2018.
2. Updated Expdr details on the basis of CGDA bookings and MER data for the month of Sep 2018 are annexed as Appx to this letter in order to facilitate reconciliation of discrepancies reflected between MER bookings and CGDA data.
3. It is requested that the progress regarding reconciliation between CGDA (EDP) bookings and MER figures may be intimated at the earliest.

*Binoda Nand Jha*  
(Binoda Nand Jha)  
Dy Director  
E-5 (Budget)  
for E-in-C

Copy to:-

CGDA, New Delhi - for info and action as deemed appropriate.