

# Office of the Controller of Defence Accounts,

Udayan Vihar, Narangi, Guwahati - 781171

E/I/118/MER/Vol-XIII

Dated : 29/07/2015

To

All the AO GEs/AGEs/CCEs/PMs

C/O 99 APO

Subject : Variations between amount shown in MER and Sectional Compilation.

1. As per rule in vogue, all the amounts reflected in the MER against each code head/jobs should also be reflected in the Sectional Compilation of that particular month. In this connection, it is intimated that Sectional Compilation have always been forwarded to all concerned through mail followed by hard copy. AO GEs/AGEs/CCEs is required to verify the correctness of all the amounts shown in the Sectional Compilation with reference to their Punching Medium (PM). If there is any discrepancy between code heads, amounts etc, that should be rectified through TE during next month of account. The above points have also been pointed out by our HQ Office, wherein some variations between amounts shown in the MER and All India Sectional Compilation were noticed, which has been viewed seriously.

2. It is observed during scrutiny of MER for the month of March 2015 that amount shown in the MER for 03/2015 in respect of some AO GEs/AGEs/CCEs/PMs have not matched/tallied with the Sectional Compilation of that month (excluding CP Vouchers etc). This has been viewed seriously by the Competent Authority.

3. It is, therefore, enjoined upon all AO GEs/AGEs/CCEs to carry out review of the amount shown in their PM of each and every code head with the Sectional Compilation every month and if any discrepancies found, the same should be rectified immediately but before closing of the financial year by operating TE adjustment.

4. Please ack receipt.

(K K Das) IDAS  
Asstt Controller

Copy to :-

The Officer-in-charge, Accounts Section (A/C-IV Sec) CDA Guwahati	A certificate on review of Sectional Compilation showing correctness on figure mentioned in the General Sectional Compilation may strictly be obtained from all the AO GEs/AGEs/CCEs, every month.
The Officer-in-Charge, DDP section, CDA Guwahati	For information w.r.t. above.
The Officer-in-charge, EDP Section, CDA Guwahati	With a request to upload the ibid memo in our Web-site for compliance of all concerned.
The CESZ, (Army & Air Force) Shillong	For information and necessary action please.
All the CWEs, C/O 99 APO	For information and necessary action please.
All the GEs/AGEs/CCEs/PMs C/O 99 APO	For information and necessary action please.

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