

No. IA/II/24/AAC/Vol-V

## रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1

Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171

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Date.

07/01/2019

To,

All LAOs/ALAOs/AO GEs/AAO BSOs/AO CCEs

2nd Follow-Up report of AAC for the year 2017-18 (Position as on 31/12/2018). Sub:-

2nd Follow-Up report of AAC for the year 2017-18 (i.e position as on 31/12/2018) for the items which were outstanding in AAC- Main is required to be rendered to HQrs office by the end of January 2019. Therefore, the 2nd follow-up report of AAC duly completed in all respects should reach this office on or before 20/01/2019 without fail. Any incomplete item / information / data included in AAC would result in back a reference which is not desirable. During preparation of the report, the following may please be noted:

(i) The details of each settled and outstanding items shown in 2nd Follow-up report for QE 12/2018 must be correct & duly verified with reference to supporting documents held in your office.

(ii)The 2nd Follow-Up report must be in parity with main AAC report, i.e, amount/Number of any outstanding must not be increased.

(iii) Any data that has not been reflected in main AAC, must not be included in Follow-Up report.

In view of the above, all concerned are requested to kindly ensure timely rendition of the AAC and sent through nic mail/ FAX followed by speed post.

Copy to:

O- i/c, EDP Section

For upload in CDA Guwahati website please.

M.O, Local

-5d-Accounts Officer (IA)