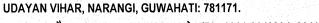


रक्षा लेखा नियंत्रक का कार्यालय, ग्वाहाटी उदयन विहार, नारंगी, ग्वाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.



CIRCULAR No.: \7



ई-मेल/e-mail:cda-guw@.nic.in फैक्स/FAX:0361-2640204 फोन/Ph: 0361-2640394, 2641142.

No. DDP/I/NPS/18/Order/Vol-XXXI I

Dated:- 04/02/2022



MO CDA Guwahati & All AO GES/AAO GES/ AO CCES /AAO DEOs (Under CDA Guwahati)

Sub: Review of Compilation wef April'2021 to January'2022

- 1. It has been observed that some of the office has reported non-compilation of PM pertaining to previous months at a belated stage. Therefore in order to ensure that all the PM's for the F.Y. 2021-22 w.e.f. 01/04/2021 have been compiled and reflected in the monthly sectional compilation. It is kindly requested to review all Punching Medium in respect of your office/ section for F.Y. 2021-22 upto January'2022 that the same has been compiled in sectional compilation correctly and no Punching Medium are left for punching by this office and a certificate on the above subject may be forwarded to this section through e-mail by 21st Feb'2022. The e-mail address of this section is 'cdaguwedp.dad@hub.nic.in'.
- 2. Further, it is requested to make efforts to bring the outstanding under the code head 016/04 & 016/05 to NIL balance as the remittance heads should close to NIL balance by the closing of the financial year (31/03/2022).

"Accord Priority".

Accounts Officer (DDP Cell)

Copy to:

IT & SW Section:

For uploading in CDA Guwahati website.

(Local)

Accounts Officer (DDP Cell)