



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

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

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No: AN/II/MISC/REPORT/VOL-V


Dated: 21/04/2023

To,

The OI/C
A/Cs (Gp-IV) (local)

Subject: Monthly Certificate on Review of Sectional Compilation for the month of March (pre) 2023
(Section Code -0002)


It is certified that the booking made in the Compilation for the month of March (pre) 2023 has been reviewed and found correct. Re-adjustment wherever required has been carried out in the accounts of the subsequent month and all amount compiled to the fictitious code heads & misclassification have been rectified. It is also certified that no DAD contingent expenditure has been booked to service heads.


B. Rajbongshi
Sr. Accounts Officer
AN-II/Gp-II

Copy to:

The IT & SW Section

MO CDA Guwahati – For uploading on CDA Guwahati website please.


B. Rajbongshi
Sr. Accounts Officer
AN-II/Gp-II