

IMPORTANT CIRCULAR

Office of the Principal Controller of Defence Accounts

Lower Agram Road, Bangalore-560007

NO.A/I/10844/PM

Date: 24/04/2017

To

All Audit Sections in Main Office and All PAOs under PCDA Bangalore.
All AOs GE

(Through website)

Sub:- Monthly Certificate on Review of Sectional Compilation.

Ref:- HQrs Office letter No. A/I/11336/Accounts/2016-17 dated 24-04-2017.

Since March Preliminary 2017 has now been closed and as per existing practice/extended orders, all errors of compilation made during the booking in March Preliminary have to be corrected in March (Sy-I) Accounts. Therefore, review of the bookings made during the FY 2016-17 may be carried out and discrepancies, if any, may be rectified immediately before closing of March (Sy-I) i.e March Final as CGDA/CGA (MoF) is pressing hard to avoid initiation of JE after closing of March Final 2016-17 Accounts.

Further, it is requested to ensure at your end that no punching Medium has been leftover uncompiled for the Financial Year 2016-17.


ACDA (Accts)

Copy to:

OA Cell EDP Centre (Local)

For uploading the circular in PCDA Bangalore website.


SAO (Accts)