



**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
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No. AI/11336/Accounts/2016-17

Dated: 19-04-2017

To

The All PCsDA/CsDA (through website)

Sub:- Monthly Certificate on Review of Sectional Compilation.

Ref:- In Continuation to this HQrs office letter No. AI/11336/Accounts/2016-17 dated 02-02-2017.

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 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.

This issues with the approval of Jt CGDA (A&B).

ACGDA (A&B)