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No. AT/IX/9504/Return Report

Dated: 13/01/2016

To

The PCDA/CDA/PCA(Fys)/CFA(Fys)

Sub: Review of Reports and Returns received from PCsDA/CsDA offices.

It has been decided by the competent authority that the following reports may be continued/discontinued as per detail below:

| 51. No. | Description of Report | Periodicity | Remarks |
|------------|---|-------------|--|
| 1. | Post Audit Report of Bills & Vouchers | Quarterly | To be continued. |
| 2. | Progress of Contracts in Capital Procurement | Annual | To be discontinued |
| 3. | Report on Review of Security Deposits | Monthly | PCDA/CDA may monitor internally. Forwarding of Report on Review of Security Deposits to HQrs office may be discontinued. |
| 4. | Financial Advice Report (Monitoring of TPC/PNC) FA Report | Quarterly | To be discontinued. |

Accounts Officer (AT)

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For uploading it on Audit home page of CGDA website please.

Accounts Officer (AT)