

No. AT/IV/4807/ECHS/Post Audit/II
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.-110010.
Dated: 26.11.2014.

To

All Regional Controller, PCDA(AF) Dehradun, PCDA (Navy) Mumbai

Sub: Monthly Report for ECHS Post Audit Vouchers.

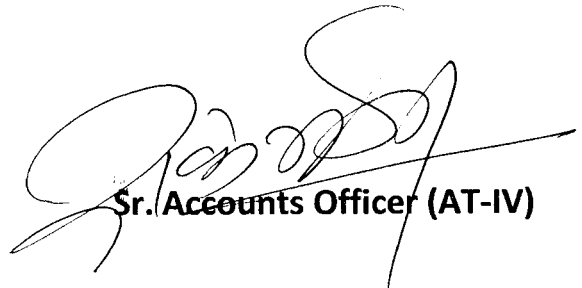
Ref: This Hqrs office letter No AT/IV/4807/ECHS/Post Audit/II dated
03.04.13 and 31.01.14.

Please refer Hqrs office circular cited above wherein a Monthly Report for the Post audit of ECHS vouchers was introduced from April 2013. It was directed to forward the same in a prescribed format and has to reach this Hqrs office by 5th of the following month duly seen by concerned PCsDA/CsDA.

2. The above reports from December 2014 onwards may please be sent invariably through CGDA e-mail ID hqaudit.cgda@nic.in.

3. Jt CGDA (AT) has seen.

Please acknowledge receipt.


Sr. Accounts Officer (AT-IV)