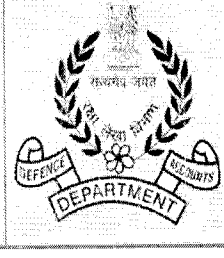




Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665577, , FAX No. 011- 25674806.
(Audit - IX)
E-Mail : cgdanewdelhi@nic.in



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:

Sl. 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)

Copy to:

EDP Section (Local) -

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

Accounts Officer (AT)