



कार्यालय, रक्षा लेखा नियंत्रक, नं1., स्टाफ रोड, सिकंदराबाद 009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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No A/II/13004/Compiled Actuals

Dt: 11.07.2022

To

All AOs GE/AAOs GE,

All Sub Offices


All Audit Sections in Main Office

Sub: Monthly Certificate on review sectional compilations-reg

Of late it is observed that the review of sectional compilation certificate is not being submitted in time and being delayed abnormally. Even the said report is not being rendered by some of the sub-offices/sections. The review of sectional compilation certificate has to be received in this office invariably by 3rd of the following month so as to render the consolidated report to the HQrs office in time. In this context refer to this section/office letter even no. dated 04.12.2017, in which it was clearly stated to render the review of sectional compilation certificate so as to reach this section/office by 3rd of the following month, (through e-mail) to enable this section/ office to furnish a consolidated report to HQrs Office by 5th of the following month. Further, non rendition of the same will be viewed seriously and to note the contents for strict compliance.

Due to delay in receipt of the above subject report, this section is unable to render the consolidated report to HQrs Office, resulting in adverse comments by HQrs office. It is therefore advised that all the sub offices/sections may note the contents of the above letter for strict compliance and the review of sectional compilations certificate may be rendered well within the stipulated time without fail.

GO (A/Cs) has seen.


(CH. V. RAMANA MURTHY)
Accounts Officer (A/Cs) 11/7/22