



कार्यालय: रक्षा लेखा नियंत्रक O/o CONTROLLER OF DEFENCE ACCOUNTS  
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Dt.25 .04.2017.

To

All the sections/sub-offices,

Sub: Monthly Certificate on Review Of Sectional Compilation -  
Regarding.

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As per the prevailing orders and laid down procedure all the errors of compilations made during the booking in March Preliminary have to be rectified in the March Sy-I, i.e., March Final Accounts.

Therefore it is stated that, since the March Preliminary accounts have been already closed, a thorough review may be carried out and the discrepancies if any, may be rectified/re-adjusted, immediately before closing the March Final Accounts (March Sy-I) without fail. The HQrs. office has instructed that, under no circumstances further adjustments will allowed after closing March Final, as GCA (MoF) is pressing hard to avoid of JE after the closure of the March Final Accounts. Further it is also stated that all the concern may ensure that no punching medium has been left over uncompiled for the financial year 2016-17. The Punching Medium operated in March Final (March SY-I) should be routed through Accounts Section of Main Office.

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Sr. Accounts Officer (A/C)