

कार्यालय, रक्षा लेखा नियंत्रक, रिजरोड, जबलपुर (म.प्र.) 482001

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, RIDGE ROAD, JABALPUR, (M.P.) 482001

No: A/II/2501/Compilation/2016-17

Dated:25/04/2017

To

The Officer-in-Charge

1. All Sections in Main Office
2. All Sub Offices

Subject:- Monthly Certificate on Review of Sectional Compilation.

Reference: HQrs Office letter No. A/I/11336/Accounts/2016-17, Dated:  
24.4.2017

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It has since been intimated by HQrs Office letter cited under reference that March Preliminary 2017 has now been closed and as per existing practice/extended orders, all errors of compilation made during the booking in March Preliminary have to be corrected in March (Sy-I) Accounts. Therefore, review of the bookings made during the FY 2016-17 may be carried out and discrepancies, if any, may be rectified immediately before closing of March (Sy-I) i.e. March Final as CGA (MoF) is pressing hard to avoid initiation of JE after closing of March Final 2016-17 Accounts.

Further, it is requested to ensure that no punching Medium has been leftover uncompiled for the Financial Year 2016-17.

*sd/-*

**Sr. Accounts Officer (A/Cs)**

**Copy to:**

1. **The Officer-in-Charge** : It is requested to upload the same on CDA  
**O.A. Cell (Local)** Jabalpur website and Sugam.

*sd/-*

**Sr. Accounts Officer (A/Cs)**