

Through e-mail/FAX.

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS  
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No. A/B/II/11244/Analysis/2018-19

Dated: 26.04.2019

To

All PCsDA / CsDA / PCA (Fys)

Sub: Annual closing of accounts for the Financial Year 2018-19.

Ref: This office letter No. A/B/II/11244/Analysis/2018-19 dt. 03/04/2019, 05/04/2019 and 10/04/2019

With respect to above, it is requested to intimate the status of misclassification of expenditure for which class II PM is to be operated in March (Supplementary - I) - March Final account in the following format to this office by 29/04/2019 (AN):

Status of Misclassification of Expenditure

(Amount in thousands)

Amount already been compiled in FY - 2018-19	Misclassification detected in March Pre 18-19	Misclassification already rectified by TE in March Pre 18-19	Misclassification to be rectified by TE in March Final 18-19

Jt. CGDA (A&amp;B) has seen.

  
 Sr. Dy. CGDA (A&B)

1/11/19

26 Apr 19

AAO (A&B)

02  
26/4/19