



कार्यालय रक्षा लेखा प्रधाननियंत्रक (द.प.क.), खातीपुरारोड, जयपुर-12
Office of the Principal Controller of Defence Accounts (SWC)
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By E-mail

No.:IA/107/AAC/2019-20

Dated: 28/12/2020

To,

All officer-in-charge
LAO's/ALAO's/AO's GE/AO BSO
E-section/M-section

Subject - 2nd follow-up report of AAC for the year 2019-20 (position as on 31/12/2020)

Ref.: HQrs office letter no. AT/XII/12016/ATR/AAC/Vol-XXVII Dt. 14.05.2020

2nd Follow-Up report of AAC for the year 2019-20 (position as on 31/12/2020) for the items which were outstanding in original AAC is required to be rendered to HQrs office by the mid of January 2021. Therefore, the 2nd follow-up report of AAC duly completed in all respects should reach this office on or before 08/01/2021 without fail. Any incomplete item / information / data included in AAC would result in back a reference which is not desirable. During preparation of the report, the following may please be noted:

(i). The details of each settled and outstanding items shown in 2nd Follow-up report for QE 12/2020 must be correct & duly verified with reference to supporting documents held in your office.

(ii). The 2nd Follow-up report must be in parity with 1st Follow-up AAC report, i.e, amount/Number of any outstanding item must not be increased.

(iii). Any data that has not been reflected in original AAC for the year 2019-20, should not be included in the Follow-up report.

In view of the above, all concerned are requested to kindly ensure timely rendition of the AAC 2nd Follow-up report through nic mail.

Sr. Accounts Officer (IA)

Copy to:

Officer in-charge

EDP Section

M.O (Local)

- For upload in PCDA website please.

Sr. Accounts Officer (IA)