



**Savitur Prasad, IDAS**  
Additional Controller General

Controller General of Defence Accounts  
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**DO No. IAW -8/12682/AAC/2015-16/CG**

**Dated : 01 September 2016**

Dear *Principal Controllers & Controllers*

In response to my DO letter dated 04 August 2016 to clear the outstanding against various categories reflected in the **Annual Audit Certificate (AAC)**, some of the Controllers have intimated that "full supporting detailed schedules against the outstanding amount are not readily available".

2. It is a matter of deep concern that Rs.55,892.55 crores against public sector and **Rs.1123.98 crores against private parties** have been shown as outstanding in the report.

3. Annual Audit Certificate is **signed and authenticated by PCDA/CDA** in personal capacity. There shall not be any deviation from the figure submitted to CGDA office. The details of each outstanding shown must be verifiable. In case the supporting documents/schedules are not available, the responsibility and accountability on the same requires to be fixed.

4. Each Controller is requested to **personally review the position** and intimate the progress by **13 September 2016**.

5. I expect each PCDA/CDA to personally examine the reasons and rationale for the advance remaining outstanding for large number of years. The action taken against each advance be intimated demi-officially **through fax/Zimbra-mail**.

With *best wishes to each officer*

Yours sincerely,

(Savitur Prasad)

To

All Principal Controllers/PC of A (Fys)/Controllers