



रक्षा लेखा नियंत्रक कार्यालय, उदयन विहार, नारंगी, गुवाहाटी -781171

OFFICE OF THE CONTROLLER OF DEFENCE
ACCOUNTS, GUWAHATI
UDAYAN VIHAR, NARANGI, GUWAHATI-781 171



No. E//Circular/Vol-I

Date:- 25.10.2019

To

All the AOs/AOs GEs/AGEs/CCEs.

Subject: Data/information in respect of outstanding bills/ vouchers.

Reference: CGDA letter No. 18001/AT-X/Misc./Vol III dated 03.09.2019
(Enclosed)


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Data/ Information in respect of outstanding bills/vouchers as on 31st March 2018 and 31st March 2019 as called for vide letter under ref by HQr CGDA Office may be forwarded positively to this office by 28/10/2019 (Monday) through nic mail without fail.

The aforesaid report is already due and has attracted adverse remarks by the CGDA. Hence, it may be accorded the Topmost Priority.

GO(E) has seen.


Enclosed: As Above.


Sr. Accounts Officer
(E/I Section)

Copy to:-

The Officer in Charge
EDP Section,
MO Guwahati

with request to upload the same
on the official web site of CDA
Guwahati.


Sr. Accounts Officer
(E/I Section)

Controller General of Defence Accounts

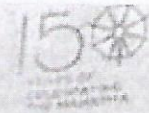
उत्तम बटार रोड, फाल्गु, दिल्ली छावनी

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Ph No. 011 - 25665579, FAX No. 011- 25674806

(Works)

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No. 18001/AT-X/Misc./Vol III

Dated: 03.09.2019

To

All Regional PCsDA/CsDA

Subject: Data/information in respect of outstanding bills/vouchers.

Reference: Letter No. 113/07/Spl. Eng./ACS/IR Sec/2018-19 dated 27.08.2019

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Please find enclosed a copy of Director General of Audit, Defence Services letter No. 113/07/Spl. Eng./ACS/IR Sec/2018-19 dated 27.08.2019 on the above subject.

In this connection, it is requested to provide the following details of outstanding bills/vouchers as on 31st March 2018 and 31st March 2019 (separately) in the following format as requested vide DGADS letter ibid for MES & CCE (R&D) separately:

| No. of Bills/Vouchers outstanding | Total amount of outstanding bills/vouchers (Rs. in crore) |
|-----------------------------------|---|
| | |

The above information may be sent through e-mail to e-mail ID - hqaudit.cgdan@nic.in latest by 05.09.2019 apart from sending the information through post.

Please accord **TOP PRIORITY**.



[Signature]
AO (Works)