



Controller of Defence Accounts, Udyan Vihar, Narangi,
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No.IA/II/020/Circular/Vol-VII

Dated: 21.02.2020

To

LAO (A) Guwahati, LAO (A) Shillong
LAO (A) Jorhat, LAO (A) Tezpur
LAO (A) Silchar

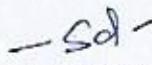
Subject: Shifting of AO (GE)/AAO(GE) Offices from Regional Controllers to Functional Controllers.

HQrs CGDA, Delhi Cant vide letter No. Coord/13108/PC/R&D/Vol.II dated 06.02.2020 has intimated the shifting of AO (GE)/AAO (GE) Offices from Regional Controllers to Functional Controllers w.e.f. 01.04.2020. Further, HQrs office has also directed to transfer of works/documents to be completed before 31.03.2020 so that functioning in new Controller offices can be started.

Presently there are 06 (six) AO GE(AF) Offices functioning under this Controller and the audit coverage to the GE (AF) Offices are provided by respective LAO (Army) Offices. In order to implement the decision of our HQrs CGDA Offices, all the LAOs are requested to forward the following documents by 28.02.2020 so as to enable transfer of requisite information to PCDA (AF) Dehradun.

- List of all outstanding Internal Audit Objections GE (AF) Office wise as reflected in AAC (2018-19).
- List of all Outstanding Test Audit Objections GE (AF) Office wise as reflected in AAC (2018-19).
- Loss Statements.
- Outstanding Rent & Allied Charges.

Please acknowledge receipt.


(M. BORAH)
Accounts Officer (IA)

Copy to:

✓ The Officer-in-Charge
IT &SW , M.O.
Local

: With request to upload in CDA Guwahati website.


(M. BORAH)
Accounts Officer (IA)