

## रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171



Fax: 0361-2640204, Phone: 0361-2640394, 2641142 e-mail:cda-guw@nic.in

No. IA/II/24/AAC/Vol- III To,

Date: 09/08/2017

All the LAOs

Subject:

Present Status of AAC as on 31/07/2017

As discussed in 6<sup>th</sup> LAOs Conference held on 26/07/2017 under the chairmanship of Honorable CDA, the current position of outstanding PI Vouchers as on 31/07/2017 may please be forwarded to this office.

- The report should be in format of AAC and should not include any new Vouchers received after 31/03/2017, i.e. in Financial Year 2017-18
- A remark regarding your line of action to clear oldest outstanding PIVs 3. may invariably be included in the report.
- You are requested to submit the report by 16th August 2017 through FAX/email.

Sr. Accounts Officer (IA)

	Copy to:	
		w.r.t above, please submit the current position of Outstanding Rent and Allied Charges as on 31/07/2017 in AAC format, on or before 16/08/2017
~	2.The Oi/Charge EDP Cell Local	A Copy of this letter may please be uploaded in website.

Sr. Accounts Officer (IA)