

**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
UDAYAN VIHAR, NARANGI, GUWAHATI-71**

Reminder-I

No.E/I//118/MER/Vol-XII

Dated: 30/10/2014

To

The AO GEs/AGEs(I) (Army/AF)
(Concerned)

Subject: Reconciliation of excess expenditure for the period 2009-10 to 2013-14
Reference: HQ office letter no.18079/AT-X/ARWE/2013-14 dated 15/09/2014 & 15/10/2014 and
this office letter of even no. dated 13/10/2014

Kindly refer to this office letter of even no. dated 13/10/2014 wherein it was requested to review the booking of expenditure incurred during 2009-10 to 2013-14 and to submit the information latest by 20/10/2014 in the desired format already intimated including the reasons for excess booking if any. Information is still awaited.

It is therefore again requested to submit the required information immediately through return Fax as repeated reminders are being received from our HQ office.

SC

(S C Das)

Sr Accounts Officer(E-I)

Copy to:

The O I/C
EDP (Local)

With a request to upload the memo in our web-site.

SC Das

(S C Das)

Sr Accounts Officer(E-I)