

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS,  
GUWAHATI  
UDAYAN VIHAR, NARANGI, GUWAHATI-781 171  
Tel. 0361-2640394/2641142



NO. E/1/CG Inspection/Misc/Vol-III

Date: 30 /11/2022

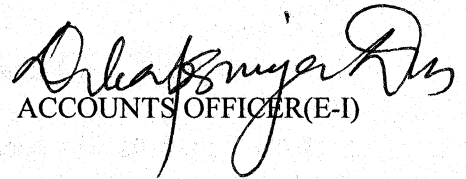
**IMPORTANT CIRCULAR** No. 117

To  
All AO GEs,  
CDA Guwahati

This is to state, as you are aware CGDA inspection is going on in the Main Office from 28.11.2022 to 09.12.2022 and the inspection of this Section has partially done. During their inspection some document/information has been called for, out of them some document pertains to your GE which is urgently required from your end latest by 01.12.2022(AN). Hence, the given documents/information may please be provided within the stipulated period for early compliance & settled.

- 1) Total allotment, total expenditure & total balance for the financial year 2020-21 & 21-22.
- 2) Number of TBO originating & responding during the financial year 2019-20, 2020-21 & 2021-22 in your AO GE office and it may also be stated the procedure of adjustment & details of TE under which they have been settled.
- 3) Number of CP voucher outstanding under your GE along with amount and may be stated the reason for which it is still outstanding.

GO(E) has seen.

  
ACCOUNTS OFFICER(E-I)