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No.IA/II/24/AAC/Vol-VII(C)

Dated : 02/12/2022

To,

All LAO(A), AO GE, AAO BSO
(As per standard List)

Subject: Requisition for information.

It is requested to forward the below mentioned documents/ information at the earliest for our compilation and onward submission to the Test Audit Authorities.

1. Details of stores supplied service rendered owing to which outstanding PI Voucher as reflected in the Statement 5(A) and Statement 5(B) of the AAC 2021-22 (1st Follow Up) submitted by your office may be provided.
2. Define and elaborate the entries which is categorised as Categories other than above in the AAC statement 6(A) against whom huge amount is lying outstanding on account of Rent and allied charges since 2018-2019.
3. List of private Parties including MES contractors against whom demand on account of Rent and Allied charges are outstanding since 2008-2009.

xx Sd xx
(A.K.Paul)

Sr. Accounts Officer (IA)

Copy to:

The Officer I/C

IT & SW (Local) : It is requested to upload in CDA Guwahati website please.

(A.K.Paul)

Sr. Accounts Officer (IA)