

TTB



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171
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Email/Speed Post

No. A/IV/211/Vol-XXVI

Date: 03/02/2022

To

Concerned AO GEs
(As per enclosed list)

Subject: Non booking of expenditure under Capital Heads during the F.Y. 2020-21

With reference to the captioned subject, it is stated that HQrs. office vide their mail Dt. 17/01/2022 and letter no. A/I/13311/15/PM/2021/E-3779 Dt. 02/02/2022 has directed that the amount which were left uncompiled during the F.Y. 2020-21 may be booked and compiled during the current F.Y.

HQrs office desired that the confirmation regarding booking of the amount be communicated to them within 2 days i.e. by 04/02/2022 stating inter-alia the availability of budget under the respective heads as the said information is required to be put up to CGDA.

Hence, it is requested that the uncompiled amount may be booked immediately under intimation to this office. The copy of the PMs sent earlier by your office, which was/were not compiled during 2020-21, is/are enclosed herewith for your ready reference please.

Copy of HQrs. office letter cited above is enclosed herewith for your information, guidance and further necessary action please.

This may be treated as most urgent.

Encl.: Vr. No. of 03/21

SD/-
DCDA (A/Cs)

Copy to:

- 1). E-III Section
- 2). DDP Section

For information and necessary action along with a copy of HQrs. office letter cited under reference.

- 3). IT & SW Section:

For uploading please.

AO (A/Cs)

SN	SECT CODE	NAME OF SECTION	Vr. No.
1	7102	AOGE JORHAT	5,6,7
2	7104	AOGE (AF) CHABUA	2, 4 (9225), 4 (9238)
3	7105	AOGE DINJAN	4,2
4	7106	AOGE (I) LEKHAPANI	2
5	7202	AOGE (AF) TEZPUR	5, 4 (9210)
6	7203	AOGE MISSAMARI	4,5,6,16,17,18,19,20
7	7205	AOGE 859 EWS	20
8	7700	CWE (AF) Borjhar	1, 2 (7702), 3 (7707)
9	7701	AOGE NARANGI	4
10	7703	AOGE (I) RANGIA	2,3
11	7706	AOGE (I) KUMBHIRGRAM	2
12	8301	AOGE SILCHAR	3,1 & Final
13	8302	AOGE 868 EWS	4, {2,3 (9211)}
14	8303	AOGE 869 EWS	10
15	8304	AOGE 872 EWS	3
16	8401	AOGE (AF) SHILLONG	2
17	8405	AOGE GUWAHATI	4
18	9205	AO AGE(I) AGARTALA	1, 2 (9223)
19	9212	AOCCE(A) NO.1, DINJAN	1
20	9214	AOCCE (A) NO.2 MISSAMARI	1
21	9227	AO GE (south) Tezpur	6, 7 (7201)
22	9230	AO GE (P) Shillong, Umroi	7,8,9,10,11
23	7101	AO GE (AF) Jorhat	3
24	8403	AO GE Shillong	4, 3 (9200)
25	9201	AAO DEO Guwahati	1,2,3,4,5,6,7,8,9,10
26	9202	AAO DEO Tezpur	1, 1 (9237)