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28/03



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171
ई-मेल/email : cdaguwaccounts.dad@hub.nic.in



Reminder-I

No. A/VIII/153/SCHEDULE-III/Corr/V

Dated: 27/03/2023

To

The Officer- in-Charge

S.N	S Code	Office	S.N	S Code	Office	S. No	S Code	Office
1	7101	AO GE (AF) Jorhat	7	7203	AO GE Missamari	13	7706	AO GE (I) Kumbhirgram
2	7102	AO GE Jorhat	8	7205	AO GE 859EWS	14	8401	AO GE (AF) Shillong
3	7104 9225	AO GE (AF) Chabua	9	7701 9234	AO GE Narangi	15	8403	AO GE Shillong
4	7105	AO GE Dinjan	10	7702 7707	AO GE (AF) Borjhar	16	8405	AO GE Guwahati
5	7201	AO GE Tezpur(N)	11	7703	AO GE (I) Rangiya	17	9227	AO GE (S) Tezpur
6	7202	AO GE (AF) Tezpur	12	7705	AO GE 583 EP			

Sub : Non-receipt of Schedule-III/e-Schedule-III and Punching Medium for the month of Feb-2023.

Ref : This Office letter (1) No. A/VIII/153/Sch-III/Unlinked cheques dated 08/03/2021.

(2) No. A/VIII/153/SCHEDULE-III/Cors/V dated 02/03/2023.

(3) No. A/VIII/153/SCHEDULE-III/Cors/V dated 07/03/2023.

Schedule-III/e-Schedule-III for the month of February 2023 has not yet been received at this end. Please forward the same duly reconciled with the PM at the earliest.

Accord Priority.

— Sd —
(Puranjan Roy)

Sr. Accounts Officer (A/Cs Section)

Distribution:

✓ 1) IT & SW (Local) :..... For uploading the same in CDA Guwahati website.

(Puranjan Roy)

Sr. Accounts Officer (A/Cs Section)