



रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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Dated: 04/03/2022

To,

Col. K. DHAWAN
COL (Financial Planning)
Eastern Command
PIN- 908 584
C/o 99 APO

Sub: Budget Management and Progress of Booking of expenditure in respect of ASC Units

With reference to above subject, It is requested to direct all ASC units under the audit jurisdiction of CDA Guwahati to render a certificate regarding forwarding of all the paid vouchers with details in respect of ASC expenditure w.e.f April 2021 to till date to CDA Guwahati through a courier on or before 20th March so that booking of expenditure already incurred by the units be reviewed against the fund allotments of the current financial year 2021-2022.

Further a CTC copy of last Budget allotment of each unit may Kindly be enclosed with the certificate.

sd/r
(G. Doley)
ACDA

Copy to

- 1- Brig ASC (3 Corps)
PIN- 908 503
C/o 99 APO
- 2- Brig ASC (4 Corps)
PIN- 908 503
C/o 99 APO
- 3- Brig ASC (101 Area)
PIN- 908 503
C/o 99 APO
- 4- EDP (Local)

For information please.

For uploading in CDA Guwahati Website please.

G. Doley
(G. Doley)
ACDA