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GO(A/c) may kindly see
2/11

SPEED POST

No. A/IV/61/Vol-XXIX

Office of the CDA, Udayan Vihar,
Narang, Guwahati- 781171.

Date:-21/01/2015.

To,

All AO GEs/Sub.Offices/Main Offices
DEO/PAO(ORs)58 GTC/PAO(ORs)ARC/AAO.

Subject:- Requirement of Funds under "Charge Expenditure" for the
financial year 2014-15.

Reference:- HQrs. Office letter no.AN/VII/7321/Charged Expdr/2014-
15,dated:-20/01/2015(Copy enclosed).

With reference to HQrs. Office Delhi Cantt. Letter no. cited above,
it is stated that requirement of funds under "Charged Expenditure" for the
financial year 2014-15 may please be intimated by return FAX for consolidation
and onward transmission to the Hqrs. Office.

NIL report also may please be furnished.

Please Accord '**TOP PRIORITY**'.

2/11
(R.M.Das)

Sr.Accounts Officer(A/Cs)

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2/01
2/11

A/C

कार्यालय, रक्षा लेखा महानियंत्रक
OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पलम, दिल्ली छावनी-110010
ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

No. AN/VII/732/1/Charged Expdr./2014-15

Dated: 20.01.2015

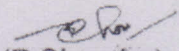
To

CDA

Gurwahati

Subject: Requirement of funds under "Charged Expenditure" for the financial year 2014-15.

Kindly forward the requirement of funds under charged expenditure for the financial year 2014-15 to this HQrs office by return FAX, for consolidation and onward transmission to the Ministry.


(B Chandra)

Accounts Officer (AN)

