

## रक्षा लेखा नियंत्रक, उदयान विहार, नारंगी, ग्वाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi,

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No. IA/II/24/AAC/Vol-V



Date. 27 /08/2018

To.

3) LAO(A) Jorhat, 4) LAO(A) Silchar, 5) LAO(A) Narangi 8) ALAO 10 Dimapan

Sub: Outstanding PI Vouchers pertains to Boarder Road Organisation.

On scrutiny of Annual Audit Certificate (Main) for the period 2017-18, it is found that a huge number of P I Vouchers are outstanding against BRO. As directed by CDA, a special drive in this regard has been initiated to minimise the outstanding. An exhaustive list of all outstanding P I vouchers against BRO may please be forwarded in the performa given below :

| SI. No. | Pending        | Financial Year | Letter No. & | No. of Vrs. | Amount |
|---------|----------------|----------------|--------------|-------------|--------|
|         | against which  |                | Date vide    |             |        |
|         | unit/formation |                | which        |             |        |
|         |                |                | forwarded    |             |        |
|         |                |                |              |             |        |

The information may positively be submitted to this office by 3rd September 2018 through earliest mode of communication (nic mail/FAX).

Sr. Accounts Officer (IA)

Copy to:

O- i/c, EDP Section

To upload in CDA Guwahati website

M.O, Local

please.

Sr. Accounts Officer (IA)