

Fax/E-mail

No.E/III/1007/Cir.
O/o The CDA (Army)
Meerut Cantt.
Dated: 02/07/2015

To,

All AO GE's

.....


Sub:- Details of Bills passed and Budget handled.

Please find enclosed a copy of **HQrs letter No. AN/II/Manpower Planning dt.29/06/2015** on the above mentioned subject. The issue raised therein may be examined and report may be furnished to Main office by **06.07.2015** before **11:30 AM by return Fax/E-mail** on the format appended below:-

Financial Year	Total Number of Bills processed during the year (except AN/EDP Bills)	Total Amount complied (in Crore Rupees)
2011-12		
2012-13		
2013-14		
2014-15		
Grand Total		

Matter may be treated as most urgent.

GO(E) has seen.


Sr.AO(E)

Copy to:

OA cell (Local):

For forwarding on E-mail to All ~~LAO/ALAO~~ ^{AO GE's}


Sr.AO(E)

S36
20/6/2015

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

No. AN/II/Manpower Planning

Date: 29-06-2015

FAX

To

The CGDA
CDA (Army)
Meerut

Subject : Details of Bills passed and Budget handled.

It is requested that the following information may please be provided at the earliest by return fax:-

Financial Year	Total Number of Bills processed during the year (except AN/EDP Bills)	Total Amount compiled (in Crore Rupees)
2011-2012		
2012-2013		
2013-2014		
2014-2015		
Grand Total		


(Sangeet)
Dy. CGDA (Admin)

Handwritten notes on the left margin:
JEDA
SC/M/E/Pay/TA
Go/Ao
28/06
Go (E)
11/7
3C-05
01/07/15
Pl. putting regarding
SPO (E)

AN-1283
01/07/15
Fat
20/06/15