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रक्षा लेखा नियंत्रक, कार्यालय, गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी 781171-  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOOUNTS,  
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No.E/1/409/AOGES/AGEs/Conference/Vol-I

Dated: 11/12/2015

To

All the AO GEs/AGEs(I)/CCEs (Army/Air Force)

Subject : Conference with AO GEs/AGEs(I)/CCEs.

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In the light of various issues raised during recent past viz excess expenditure incurred during last two years and non regularisation of the same, other points raised during review of MER for the month of 03/2015, non adherence to the HQ directions to keep expdr strictly within allotment of fund, violation in the laid down procedure of Defence Works, non submission of timely reports to Main Office and various issues raised during vender's meet on 29/10/2015 at CDA Guwahati, need has arisen to hold a discussion with AO GEs/AGEs(I)/CCEs on these issues as well as laid down working of AO GEs.

Accordingly, it has been decided by the Competent Authority to organise one day conference with AO GEs/AGEs(I)/CCEs scheduled to be held on 08/01/2016 (10:30 AM) at Main Office CDA Guwahati in Community hall. The conference will be headed by the Hon'ble CDA.

It is therefore requested to attend the conference on the scheduled date without fail. Any request for removal of the name will be considered only on prior approval of the Competent Authority.

Further, Special Performance Report in the prescribed format already circulated to all the AO GE showing data upto 25/12/2015 may please be submitted to this office latest by 31/12/2015 without fail and no reminder will be issued in this regard henceforth. Please also find enclosed herewith Appendix A which shall required to be submitted separately alongwith the Special Performance Report duly filled in all the columns based on the data upto 25/12/2015.

TA/DA as per rule is authorised.

Encls: Appendix 'A'

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(T C GOGOI)

Sr Accounts Officer(E-I)

Copy to:

1	The O I/C AN/IV Local	For information wrt above. Necessary sitting arrangements/all the logistic supports/tea-snacks requirement of stationeries may kindly be made available during the conference period.
2	The O I/C O&M Cell Local	For information and necessary support.
3	The O I/C EDP Cell Local	With a request to up-load the memo in our official web-site.
4	The O I/C AN/II Gp II Local	For information & necessary action wrt above.
5	The O I/C AN/V Local	For information & necessary action wrt above.

(T C GOGOI)

Sr Accounts Officer(E-I)

Status of AO GE/AGE offices as on 25/12/2015

Sl No.	Name of AO GE/AGE offices	Excess expdr Major Head/ Division/ Sub- Division/Formation wise (In Lac)	Amount of CP Vrs outstanding adjustment (In lac)	Amount of PI Vrs outstanding adjustment (In Lac)	Internal audit completed upto which period	<u>Status of scrutiny of CA</u> (No of CA concluded by GE during the year, No of CA received in AO GE, CA scrutinised & No of CA remained unscrutinised)	Major objections raised during scrutiny of CA (in brief with Nos of obj's)	Escalation through RAR (major objections raised if any)	Payment (major)
	Total								

Signature of AO GE