

रक्षा लेखा नियंत्रक, कार्यालय, गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी-781171  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOOUNTS,  
UDAYAN VIHAR, NARANGI, GUWAHATI-781171

दूर/Tel. 0361-2640394/2641142

फैक्स/Fax-0361-2640204/2640810

No.E//ARMES/2015-16/VOL-VII

Dated: 05/08/2016

To

The AO GE Narangi	The AO GE Shillong	The AO GE Guwahati
The AO GE Jorhat	The AO GE Missamari	The AO GE Silchar
The AO GE Tezpur	The AO GE 859 EWS	The AO GE 868 EWS
The AO GE(P) Shillong	The AO GE (AF) Chabua	The AO GE (AF) Borjhar
The AO AGE(I) Zakhama		

Subject : **Finalisation of Appropriation Accounts (Defence Services) Review of works Expenditure : 2015-16 (Outstanding CP Vouchers).**

1. It has been observed by the CGDA, New Delhi during review of CP Vouchers for the year 2015-16 in respect of GEs/AGEs under CDA Guwahati that a huge amount of **Outstanding CP Vouchers** (GE wise outstanding is enclosed for ready reference) has been lying un-actioned which has been adversely commented by our HQ Office CGDA, Delhi.
2. It is therefore, requested to looked into the matter personally in consultation with GEs/CWEs and necessary action may also please be initiated for the same.
3. Your reply should reach this Office though return FAX latest by 12th August 2016 positively.

*-sd-*  
( K Lalbiakchhunga) IDAS  
Asstt. Controller

Copy to :-

- (I) The O I/C EDP Centre (Local) :- With request to upload the same on our official web-site.
- (II) The O I/C , E-III 'C' :- Please monitored regularly over the progress of Outstanding CP Vouchers. (CGDA letter is enclosed for ready reference.)

*[Signature]*  
(S.D Sarkar )  
Sr AO (E-1)

**OUTSTANDING AMOUNT OF CP VOUCHERS AS ON 01/04/2016**

Name of the AO GE	Outstanding CP vouchers as on 01/04/2016	Balance as on 01/04/2016	Action taken /Present position
1	2 (No of vrs)		
AO GE Narangi	5	₹ 5,18,383.00	
AO GE Shillong	3	₹ 67,19,666.00	
AO GE Guwahati		₹ 14,70,736.00	
AO GE Jorhat	1	₹ 7,94,540.00	
AO GE Missamari	6	₹ 26,04,863.00	
AO GE Silchar	1 (PI vrs)	₹ 11,835.00	
AO GE Silchar	2	₹ 7,72,937.00	
AO GE Tezpur	25	₹ 0.00	
AO GE 859 EWS	not known (PI vr	₹ 0.00	
AO GE 868 EWS	2	₹ 36,320.00	
AO GE 868 EWS (for Zakhama)	9 (PI Vrs)	₹ 0.00	
AO GE(P) Shillong	0	₹ 0.00	
AO GE (AF) Chabua	1	₹ 2,35,24,995.45	
AO GE(AF) Borjhar	9	₹ 8,00,112.00	
AO GE(AF) Borjhar (for AGE (I) Digaru)	7	₹ 97,98,628.00	
Total	61	₹ 4,70,53,015.45	