

GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE

रक्षा लेखा नियंत्रक कार्यालय , गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी -781171  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI  
UDAYAN VIHAR, NARANGI, GUWAHATI-781 171

Tel. 0361-2640394/2641142, Ext-233 FAX03612640204/2640810/2641143

No.E/I/Tech/Rent & LF/114/Vol-IV

Date: 15.05.2019

To,

- (1) PAO(ORS)ARC/PAO(ORS)GTC.
- (2) Area Accounts Office, Shillong.
- (3) All the AOs GEs, AAOs GEs, AAOs BSOs.

Sub:- Re- imbursement of Water Charges


Ref:- CGDA letter No.AT/X/Complaint/(PC)/Vol-VII dated 25.04.2019.

Please refer to the letter under ref (Enclosed) regarding classification on Re-imburement of water charges.

With reference to the same, it is directed by the competent authority that the re-imburement of water charges is to be considered only w.r.t water component of bills and not the gross bill. Any other components like sewerage charges, service charges, usage charges etc are not to be considered for the re-imburement.

All concerned are directed to review all the cases and overpayment to officials may also be worked out and start recovery from the officials w.e.f 06.07.2018

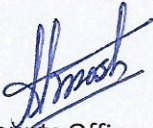
A report in this regard is to be furnished positively by 24.05.2019 to enable this office to forward the same to our HQr Office.

  
Sr. Accounts Officer  
(E-I Sec)

Copy to:-

✓  
The Oi/C  
EDP Section  
(LOCAL)

With a request to upload the same on the official website of  
CDA, Guwahati.

  
Sr. Accounts Officer  
(E-I Sec)

No. AT/X/Complaint (PC)/Vol-VII

Dated: 25.04.2019

To,

1. The PCDA (Navy), Mumbai
2. PCDA(O), Pune
3. PCDA(AF), New Delhi
4. Jt. CDA (AF), Subroto Park, Delhi Cantt

Sub: Clarification on Re-imbusement of water charges.  
Ref: This office Letter No. even dated 06.07.2018.

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Kindly refer to above cited letter under which it was clarified that "reimbursement of water charges bills in respect of Service Personnel, occupying Govt accommodation in MES as well as Non-MES areas, may be admitted at the rate of 50% of the gross water bill".

Now, Min of Defence vide their letter No. 9(1)/2017/D (Works-II) dated 04.04.2019 have directed this office that the said letter has to be withdrawn immediately with effect from its date of order i.e. 06.07.2018 in view of the following: "this reimbursement is applicable only to water charges and not to any other charges like sewerage charges, service charges, usage charges etc. Hence reimbursement is to be considered only with respect to water component of bills and not at Gross Bill."

In view of the above, it is directed that this office letter dated 06.07.2018 stands withdrawn w.e.f. the date of issue i.e. 06.07.2018. **All concerned are requested to review all the cases and overpayment released to officials may also be worked out and start recovery from the officials within 3 weeks from the date of receipt of this letter.**

**A report in this regard may be furnished, so that the same may reach in this office latest by 27.05.2019.**

This issues with the approval of Addl CGDA(SM).



Sd/-  
(Ashish Yadav)  
Sr. ACGDA (P&W)

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