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No. E/1/ARMES/2015-16/VOL-VII

Dated :- 04/07/2016

To

The All AO GEs/AGEs/ CCEs/PMs

C/O APO

Subject :- Review of Works Expenditure for the Year 2015-16.

Reference :- CGDA HQ Office letter No. 18079/AT-X/ARWE/2015-16 dated 29/07/2016.

During scrutiny of ARMES for the year 2015-16 of Statement -H Para 22 (Statement of quantitative system of stores accounting) in respect of GEs/AGEs under CDa Guwahati that the following observations have been raised by HQ Office in CGDA ,Delhi Cantt:-

- Stock verification have not been carried out (13 GE Offices- List attached).
- Quantitative limit of stock holding has not been fixed (17 GE Offices- List attached).
- Stock book rates have not been worked out (21 GE Offices-List attached).

In this connection , it is intimated that some of the AO GEs /AGEs have not submitted the above cited statement (i.e. Statement -H Para 22) while forwarding of the ARMES and therefore , the same has been considered as NIL. It is therefore , requested to look into the matter and the factual position against (a), (b) , (c) may be intimated at the earliest.

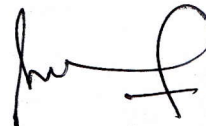
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(S.D.Sarkar)

Sr.Accounts Officer (E-1)

Copy to :-

The O/I/C EDP Centre (Local) :-With request to upload the same on our official website.



(S. D. Sarkar)

Sr.Accounts Officer (E-1)