

रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, ग्वाहाटी-781171

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No: IA/II/24/AAC/Vol-II Office of the CDA Guwahati Udayan Vihar, Narangi Guwahati-781171 Date: 10 /08/2016

To

All AO GEs/ AAO BSOs

Sub: Clearance of outstanding Rent & Allied Charges: AAC 2015-16.

The comparative analysis of rent & Allied Charges (Statement 6 A) as reflected in AAC for the last three years is as under:-

2013-14	2014-15	2015-16
Rs. 2,86,22,554/-	Rs. 4,03,14,337/-	Rs. 4,02,68,788 /-
Oldest Date: 2005-06	Oldest Date:2005-06	Oldest Date: 2006-07

The outstanding Rent & Allied Charges (Approx Rs. 4 Crore) as reflected in AAC for the year 2015-16 is very high. HQrs Office has taken strong exception to it as it is very alarming and is pressing very hard to clear the maximum outstanding amount. Therefore it is impressed upon all the offices to put an all-out effort in consultation with the executives to clear 80% of the outstanding amount by 30th September with the oldest date not before the year 2012-13. The result must have to be mirrored in the next AAC -1st Follow Up Report to project a better image of this office in HQrs Office.

In this context, it is again apprised that the Follow-Up reports comprise only outstanding facts/figures which has already been reflected in AAC for that year. Therefore, no facts/figures in AAC-1st Follow Up report for the year 2015-16 (Position as on 30/09/2016) will be greater than figures reflected in main AAC for the year 2015-16 and it will never reflect any figures pertaining to the current year i.e. 2016-17.

Please accord top priority.

DCDA (IA)