

Speed post/ URGENT

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



संख्या/No.: E/III/Misc/Corr/Vol-X

दिनांक/Date:05.03.2021

To,

AO GE

(As per list)

Sub.: Processing of RAR(s)/FB(s) in r/o MES Works Contract.

It has been observed that inspite of repeated advices for expeditious submission of Final bills, vast numbers of RARs are being processed by the GEs in the name of pre-final RAR after a lapse of 3-6 months time from the completion of work as a matter of routine, which is against the spirit of extant orders on the subject. In recent past one of the AO GE had pointed out that he has been pressurized to pass the RARs and exposed to unwarranted threat of legal consequences in the event of non passing of bills. It has also been pointed out that on realizing most of the amount due to the contractor through RARs claimed after the completion of work leads to non-submission of final bills as meager amount is left for payment and in few cases over payment to the contractor.

In this regard, kind attention is invited to the provisions of Para 64 of IAFW 2249 wherein percentage of retention money against the various Works Contracts w.r.t their value have been defined and it has clearly been mentioned that the aforesaid retention money will be released to the contractor(s) along with the final bills.

Further, it has also been observed that final bills against a lot of old CA(s) have not yet been submitted to this office for Pre Audit of the same whereas the Part 'A' of the same have already been finalized. In this connection, it is stated that, as per condition 65 & 65A of General Condition of Contract (IAFW-2249), the final bill shall be submitted by the contractor within three (03) months of physical completion of work to the satisfaction of the Engr-in-Ch. It seems that the laid down provision are not being followed strictly by the contractor/officials responsible for the same. Due to the same, the Part 'B' of the CAs have not yet been completed against the provisions of the Para 379 (a) & (b) of MESR.

Therefore, the competent authority has directed the undersigned to convey that Retention Money as mentioned above must be assured before releasing payments against RAR(s) and the Final Bills of the CAs against which Part 'A' has already been completed should be processed as per the laid down guidelines and submitted to this office well within the stipulated time period for further processing of the same.

This may please be got noted for **STRICT COMPLIANCE**.

CDA has seen.

Copy to,

Accounts Officer (E)

The GE (As per list)

N.O.O.

✓ IT & SW(Local) : For uploading over official website.

Accounts Officer (E)