

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

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फैक्स/Fax-0361-2640204/2640810

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

Dated: 05/08/2016

To

The AO GE 868 EWS	The AO GE 869 EWS	The AO GE(P) Shillong
The AO AGE (I) Rangiya	The AO GE (AF) Tezpur	The AO GE 859 EWS
The AO GE 872 EWS	The AO AGE(I) Lekhapani	The AO AGE(I)(AF) Kumbhirgram
The AO GE (AF) Borjhar	The AO GE (AF) Chabua	The AO GE (I) (AF) Shillong
The AO GE (AF) Jorhat	The AO AGE (I) Agartala	The AO AGE(I) Zakhama
The AAO BSO Silchar	The AAO BSO Shillong	The AAO BSO Missamari
The AAO BSO Dinjan	The AAO BSO Narangi	The AAO BSO Tezpur


Subject : **Finalisation of Appropriation Accounts (Defence Services) Review of works Expenditure : 2015-16 (Statement-F Para 18)(Rent , Lic.Fees and Allied charges.**

1. It has been observed by the CGDA, New Delhi during scrutiny of Statement -F Para 18 of ARMES for the year 2015-16 (Outstanding amount on account of Rent, Licence fees & other allied charges) in respect of GEs/AGEs/BSOs under CDA Guwahati that a huge amount of **Rent, Licence fees, & other allied charges** to the tune of **Rs 46345165.00** (GE wise break-up enclosed for ready reference) with oldest date of 1989-90 have been lying outstanding un-recovered which is a great loss to the State Revenue and 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/AGEs/BSOs and necessary action may also please be initiated in consultation with the Paying Authorities for early recovery of the same.
3. The present/latest position on the above cited outstanding unrecovered rent & allied charges may please be intimated alongwith details of reminders (if any) issued by you to the concerned Paying Authorities, by return through FAX latest by 12th August 2016.

- Sd -  
( K Lalbiakchhunga) IDAS  
Asstt. Controller

Copy to :-

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

  
(S.D Sarkar )  
Sr AO (E-1)

Annual Review Of Works Expenditure for the year 2015-16. (Outstanding Rent, Licence Fees and Allied Charges)										
Unit	Statement - F PARA 18					Private Parties and MES Contractors	Cantonment Boards/Municipality etc/JCOs/Ors	Total	Reasons for non recovery in details alongwith reminders issued to Paying Authorities , if any for recovery	Remarks
	State Govt.	Other Central Govt. Dept.	Released/Retired Officers	Dept. Officers in services	Deptt. Mess Club					
AO GE 868 FWS		84749.00			284018.00		630231.00	998998.00		
AO GE 869 FWS		37802.00		171610.00		2850.00		212262.00		
AO GE(D) Shillong		74483.00		183761.00	0.00	191876.00		450120.00		
AO AGE(D) Rangiya					41199.00	7872.00		49071.00		
AO GE(A) Tezpur	219477.00	67647.00	570.00	1175880.00	48313.00	963481.00	0.00	2475368.00		
AO GE 859 FWS						53680.00		53680.00		
AO GE 872 FWS						70340.00		70340.00		
AO AGE (D)(AF) K'gram						281652.00		281652.00		
AO AGE(D) Lekhapani	0.00	635062.00	0.00	156040.00	998.00	37730.00	284543.00	1114373.00		
AO GE(A) Barjar & Digaru		29505.00		1158851.00		54214.00		1242570.00		
AO GE(A) Chabua	0.00	286692.00	102223.00	49481.00	71840.00	1580396.00		2090632.00		
AO CCE(SLP)(AF) Chabua	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AO GE (AF) Mahanbari	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AAO AGE(D) Lawang	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AO GE(D) AF Shillong	7090.00	455048.00	0.00	0.00	189326.00	3091304.00	119463.00	3862231.00		
AO AGE (D) Zakhamu						708099.00		708099.00		
AO GE (AF) Jorhat/BSO(AF) Jorhat						694595.00		694595.00		
AO AGE(D) Agartala				25158.00		3024.00		28182.00		
AAO BSO Dinjan	0.00	413686.00		0.00	13396.00	690737.00	1024890.00	2142709.00		
AAO BSO Silchar	16367.00	4961.00				599383.00		620711.00		
AAO BSO Misingari	20912.00				40883.00	609309.00		671104.00		
AAO BSO Shillong	30225.00	1522.00			10199.00	324922.00		366868.00		
AAO BSO Narangal			1301107.00	7310436.00	672519.00	9710142.00	8457589.00	27451793.00		
AAO BSO Tezpur	0.00	204345.00	0.00	100870.00	13952.00	440640.00	0.00	759807.00		
<b>Total</b>	<b>294071.00</b>	<b>2295502.00</b>	<b>1403900.00</b>	<b>10332087.00</b>	<b>1386643.00</b>	<b>20116246.00</b>	<b>10516716.00</b>	<b>46345165.00</b>		