

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

दूर/Tel. 0361-2640394/2641142

फैक्स/Fax-0361-2640204/2640810

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

Dated: 05/08/2016

To

The AO GE Dinjan	The AO GE 859 EWS	The AO GE (P) Shillong
The AO GE Tezpur	The AO GE Missamari	The AO GE(I)(AF) Shillong
The AO GE Silchar	The AO GE (AF) Tezpur	The AO GE (AF) Chabua
The AO GE (AF) Borjhar	The AO GE 869 EWS	

Subject : **Finalisation of Appropriation Accounts (Defence Services) Review of works Expenditure : 2015-16 (Statement-K Para 17) (Loss statement)**

1. It has been observed by the CGDA, New Delhi during scrutiny of Statement -K Para 17 of ARMES for the year 2015-16 in respect of GEs/AGEs under CDA Guwahati that a huge amount of **loss statement** to the tune of **Rs 20569018.79** (GE wise outstanding is enclosed for ready reference) with oldest date of 1980-81 has been lying un-actioned which has been adversely commented by our HQ Office CGDA, Delhi.
2. It is therefore, requested to looked into the matter personally in consultation with their GE and necessary action for regularisation of the above cited loss statement alongwith the reasons for delayed/non-regularisation of the loss statement as well as present factual position of the same may please be intimated to this Office as per proforma attached for appraisal of the CGDA Office at the earliest.
3. Your reply should reach this Office though return FAX latest by 12th August 2016 positively.

-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 (Loss Statement awaiting Sanction)

SL.No.	Name of the Formation	Amount Outstanding as on 01-04-16	No. of Loss statement	Oldest date	Reasons for non regularisation of the loss statement	Action taken/Present position /Latest position.
1	2	9				
1	AO GE (P) Shillong	1311950.00		1996-97		
2	AO GE (N)Tezpur	721500.00		2002-03		
3	AO GE 859 EWS	8582283.25		1986-87		
4	AO GE Missamari	2151994.40		2008-09		
5	AO GE 869 EWS	736300.00		2010-11		
6	AO GE Silchar	3568420.58		2015-16		
7	AO GE Dinjan	2922629.82		1980-81		
8	AO GE (AF) Tezpur	63429.10		2013-14		
9	AO GE (AF) Chabua	272027.64		2003-04		
10	AO GE (AF) Borjhar	104130.00		2005-06		
11	AO GE (I)AF Shillong	134354.00		2008-09		
12	Total	20569018.79				