

Speed Post



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS,

GUWAHATI

UDAYAN VIHAR, NARANGI, GUWAHATI-781 171

Tel. 0361-2640394/2641142



No.E/I/Tech/RENT & LF/114 /Vol-V

Dated:15/02/2022

✓ To,

AO GE s, GEs, AGEs (Army & AIR Force) and all the AAO's BSO.

Subject: Information Regarding Delay in preparation of bills of water and electricity charges and collection of govt. revenue.

Please find enclosed herewith a copy of Director of Audit Services, EC, Patna Audit Memo No.06 dtd.17/01/2022 which self explanatory in nature.

In this connection your office is requested to furnish the details as asked for by the Director Audit latest by 21st Feb. 2022 for onward submission of the same to the Audit Authority.

This may be treated as Top Priority.

Enclosed: one copy of Audit Memo no.06 dtd.17/01/2022.

Accounts Officer (E/I)

Copy to :-

The Officer in charge
EDP Section
M.O. Guwahati.

- With request to upload the same on the official
web site of CDA Guwahati.

Accounts Officer (E/I)



Office of the Director of Audit, Defence Services, Eastern Command Patna
(Under C&AG of India)

Audit Memo No 06

Dated 17.01.2022

Sub: - Delay in preparation of bills of water and electricity charges and collection of govt. revenue.

During scrutiny of document maintained by 'E' section of CDA Guwahati, it was observed that the CGDA intimated to CDA Guwahati vide letter No Works/Complaints/Vol-VIII/E/107 dated 28/07/2021 that water and electricity bills in respect of officers/PBORs and Civilians were being processed very late by the AAO's BSO. So, the average backlog of bills has been stated to range from six months to one year. Further, stated to identify delays in preparation of bills by AAO's BSO and take correct action to ensure timely processing of water and electricity bills.

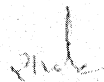
In this regards the CDA Guwahati had intimated to All AOs, GE, AGE (Army & Air Force), all the AAO's BSO that to prepared bills by them on regular basis and take corrective action to ensure timely processing of water and electricity charges.

CGDA vide letter dated 27/09/21 intimated to CDA Guwahati to provide present status of water and electricity charges bills in respect of Officers/PBORs and Civilians, which are still awaited.

The backlog of water and electricity charges bills have been stated to range from six months to one year. So, there is heavy Govt revenue, which is not deposited in Govt fund due to non preparation or late preparation of bills by BSO. Further, there is also loss of interest thereon to Govt. If no action is taken in this regards at present, the loss will continue also as it is in future.

In this regards following information may please be furnished to audit:-

1. Reason for delay in preparation of water and electricity bills by All BSO.
2. Present status of water and electricity bills.
3. Exact amounts which were due in respect of officers/PBORs and civilians may be calculated and intimated to audit.
4. Responsibility may be fixed on officers/officials for earliest collection of govt revenue in this regards.


Assistant Audit Officer
Defence Services, Patna

To,

The CDA, Guwahati
(E section)

For early reply please.