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Fax/Speed Post/email  
No. IA/I/Video Conf/Vol-I  
O/O The CDA  
Udayan Vihar, Narangi  
Guwahati-781171  
Dated- 13.02.2017

To

All the AO GE's/AGEs(I)/AAO BSOs

Sub:- Clearance of outstanding Rent & Allied charges, Internal Audit objections, LTARs and Loss Statements etc: AAC 2015-2016.

Ref;- This office letter of even No. dated-31.01.2017 for Video Conference.

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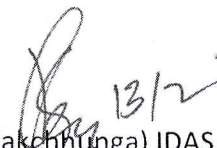
Please refer to this office letter no. cited above, under which it was requested to clear/settle the outstanding amount/items shown under AAC for the year 2015-2016 i.e, rent & allied charges, internal audit objections, LTARs and Loss Statements etc.

On scrutiny of AAC reports received from above addressee it is seen that except a very few offices progress on clearance of outstanding rent & allied charges has been achieved are very marginal. Some offices furnished their report showing figure excess than previous reports. Some of the reports are not tallied with similar reports furnished to 'E' Section of Main Office. Some offices are not shown their seriousness even furnish their report on time. So these types of lackadaisical approaches are being noticed on the reports received from some of the offices which viewed very seriously.

Regarding clearance/ settlement of other items of AAC 2015-2016 i.e, internal audit objections, LTARs and Loss Statements etc. the progress is nil. In respect of all AO GEs/AGEs(I) which has been viewed seriously by the CDA. So special attention may be given in these areas for speedy action, specially objections pertaining to oldest date.

It may be noted by all that, HQrs. Office is pressing very hard for speedy clearance/ Settlement of outstanding items of AAC for the year 2015-2016 and has directed this office to keep close monitoring of the latest positions and progress achieved will be appraised to tentatively scheduled on 23.02.2017.

In view of above, it is requested to all the AO GEs/AGEs(I)/AAO BSOs to take the matters personally and all out efforts may please be taken to clear/settle the outstanding items shown under AAC for the year 2015-2016. Further, it is also requested to furnish the latest position of outstanding items shown under AAC for the year 2015-2016 latest by 20.02.2017 positively in the concerned pages of AAC format.

  
(Lalbiakhangma) IDAS  
ACDA