



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171  
Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171  
Fax: 0361-2640204, Phone: 0361-2640394, 2641142  
e-mail: cda-guw@nic.in



No: IA/I/020/Circular/Vol-V  
Date: 21/12/16

To

- |   |   |
|---|---|
| 1. AO GE 859 EWS<br>Pin: 913859<br>C/O 99 APO             | 4. AO GE 869 EWS<br>Pin: 913869<br>C/O 99 APO     |
| 2. AO GE Dinjan<br>P.O Dinjan<br>Tinsukia<br>Pin: 786189  | 5. AGE (I) Umroi<br>Pin: 793103<br>C/O 99 APO     |
| 3. AO GE Tezpur<br>PO: Dekargaon<br>Dist: Sonitpur-781501 | 6. LAO (A) Guwahati<br>P.O Satgaon<br>Guwahati-27 |

Sub: Video conference on 22/12/2016 to review the outstanding position.

Ref: HQ rs office letter no: IAW-1/00012/Video Conference dated 19/12/2016.

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Latest positions of outstanding loss statements awaiting for regularization by the Government of India are urgently required for video conference which is going to be held on 22/12/2016.

Therefore, it is requested to concerned offices to furnish latest positions of the loss statements annexed under Annexure-A through return fax/email today positively.

Sr. AO (IA)

## OFFICE OF THE CDA GUWAHATI

Annexure -A  
MES

## ANNUAL AUDIT CERTIFICATE FOR THE YEAR 2015-16 (FIRST FOLLOW UP FOR QE 09/2016)

Statement showing the details of losses awaiting regularisation by the GOVT Of India and now outstanding for more than one year including those ( position as on 09/2016)

SI No	Name of the Unit and No. & date of Loss Statement	Amount Rs.	Present Position	Remark
i	ii	iii	v	
1	GE 859 EWS No.3037LS/859/158/E3 dated 3/11/2005	1552635	Lying with ADG LWE Policy(Qtr) OMG's Br Since 04.02.11. They are awaiting Audit report from HQ WC(Q) for processing all such cases all over the country. Last reminder issued on 03.12.13	AO 859 EWS 07-08
2	GE 859 EWS No.LS/GE/859/153/E3 dated 28/01/04	6447090	Preparation of requisite details is in progress. It is intimated vide letter no. 3037/LS/GE/859/153/323/E3 dated 17/03/2015.	GE 859 EWS 09-10
3	GE DINJAN No.LS/GE/Din/01/E3 dated 18/08/1997	2879781	Pending with MOD (Finance) for final approval. Reply furnished by LAO (Jorhat) vide letter no. LAO/JOR/97/LS/12 no 02/12/2015.	AO GE Dinjan 02-03
4	GE DINJAN No.LS/GE/Din/ARB/47/E3 dated 31/03/2008	1403736	Reminder issued and LAO (A) Jorhat has intimated that sanction accorded vide letter no. LAO/JOR/97/LS/12 on 04/03/2015 and ink signed copy awaited.	AO GE Dinjan 08-09
5	AGE(I) Umroi GE/UMR/36/Loss dated 24/09/96	1311950	The Loss Statt. Is lying with HQ EC Kolkata for obtaining sanction of Govt. of India	AO GE UMROI 02-03
6	GE Tezpur 3002/LS/GE Tez/330 dated 7/04/03	665000	reminder issued vide letter no. IA/III/MES/Loss/Vol.XX dated 26/02/2015.	AO GE Tezpur 09-10
7	GE 869 EWS 3042/LS/02/E3, dated 20.08.10	736300	reminder issued and reply furnished that it is held with HQ 101 area vide letter no.3042/LS/242/E3 dated 16/03/2015 and inksigned copy awaited.	Govt. Sanction awaited. 2011-12

ASC

SI No	Name of the Unit and No. & date of Loss Statement	Amount (in Rs.)	Present Position	Remark
i	ii	iii	v	
1	NCC Gp HQrs Panjabari No.3151/Q/Loss Cash/NCC dt.08/03/09	175675	Pending with unit	LAO GUWAHATI 08-09
2	180 MH No.180005/04-K- 007889-E Dt 7/06/07	807014	With IHQ MOD(Army)	ALAO FSD Missamari 08-09
3	952 TPT Coy	272755	MOD	LAO GUWAHATI 2012-13
4	ABSD ASC Ghy	226384	MOD	LAO GUWAHATI 2012-13
5	3 AFSR	733541	MOD	LAO GUWAHATI 2014-15
	<b>TOTAL</b>	<b>2215369</b>		