## CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR NARANGI GUWAHATI-781171.

No E/I/ARMES/2016-17/Vol-VIII

Dated: 12/06/2016

To

All the AO GEs/AGE(I)s/CCEs (Army& Air Force)

Subject:

Para 18 ( Rent & Allied Charges) to Appropriation Accounts -(Defence

Services) 2016-17

References:

HQr CGDA Office letter no 18079/AT-X/ARWE/2016-17 dated 28th April

2017 circulated vide this office letter even no dated 15/05/2017.

Kindly refer to this office letter under reference.

Statement "F" Para 18 indicating the recoveries of License Fee, Rent and Allied charges in respect of Rent bill issued upto February 2017, shall be submitted to this office by 30/06/2017 without fail through FAX/e- Mail /By hand to the E/I-Section of this office so that the consolidated report could be furnished to HQr CGDA Office within 1st week of July 2017 as desired.

The Report should contain the position of outstanding amount as on 30th June 2017, action taken to liquidate outstanding License Fee and Allied charges, Year wise breakup of the amount outstanding and specific reason for delay in clearance of outstanding amount under various categories. The position of outstanding License Fee & Rent & Allied Charges reflected in the statement "F" Para 18 ARWE should be reconciled with statement 6A of the AAC.

Please accord top priority.

Sr Accounts Officer

Copy to

1. The OI/C

EDP Section , Local

With a request to up load the same in the official website of the CDA Guwahati.

Sr Accounts Officer

E/I