OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR NARANGI GUWAHATI -781171.

No : A/I/ARMES/2016-2017/VOL-VIII

To

DATED 15 /05/2017

All the AO GEs/AGEs/CCEs/PMs (Army & Air Force)

Subject : Finalization of Appropriation Accounts (Defence Service) – Review of Works Expenditure: 2016-17.

A copy of CGDA Delhi letter no 18079/AT-X/ARWE/2016-17 dated 28/08/2017 on the above subject is forwarded herewith for your information and further necessary action please.

The requisite report (i.e. Annual Review of MEs works Expenditure- ARMES) for the year 2016-17 duly enclosed with all the statements except statement "F" Para 18 (Rent and Allied charges) may please be submitted to this office latest by <u>20th May 2017</u> without fail so that consolidated report could be sent to HQr Office latest by 9th June 2017.

Statement "F" Para 18 indicating the recoveries of Licence Fee,Rent & Allied Charges in respect of Rent Bills issued up to February 2017 and position of outstanding amount as on 30th June 2017 should be submitted to this office by **01/07/2017** without fail through FAX/ e Mail/ By Hand to E/I section of this office so that the same could be furnished to HQ Office within 1st week of July 2017 as directed

While preparing the report, guidelines enumerated in Para 4,5&6 of the ibid HQ letter may please be strictly complied with and utmost care may please be taken in completing all the statements of the requisite report before rendering the same to Main office. All the statements are required to be submitted .Even NIL statements are also required.

Please accord "TOP PRIORITY"

Encls As above

50/-

(S.C. Adhikari) Sr Accounts Officer(E/I)

Copy to	Si Accounts Officer(E/I)
1.The CGDA, Ulan Batar Road, Palam, Delhi Cantt-110010	For information w.r.t his letter no 18079/AT- X/ARWE/2016-17 dated 28 th April 2017
The Officer in Charge. EDP- Centre (Local)	With a request to upload the same in the official web-site of the CDA Guwahati please.

S.C. Adhikari) Sr Accounts Officer(E/I)