

रक्षा लेखा नियंत्रक का कार्यालय, ग्वाहाटी उदयन विहार, नारंगी,ग्वाहाटी-781171

CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI 'UDAYAN VIHAR" NARANGI, GUWAHATI-781171

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No. E/III/A/Misc Corr/Vol-II

Dated:

19

2022

To

The All AO/AAO GE/AGE(I)

Sub: Release of Pending Final Bills.

It has been pointed out by CGDA Inspection team during their visit to main office, that the contracts pertaining to AGE(I)/GE/CWE/CE under jurisdiction of CDA Guwahati which have been completed to the satisfaction of the Eng-in-Charge, however financial part could not be completed, as the Final Bills have not yet been submitted to this office for pre-audit and necessary payments.

In view of the above, it is requested to forward the details of pending Final Bills at GE/AGE(I) without fail as per Annexure enclosed so that a consolidated report can be prepared for onward submission to Higher Engineering Authority. It is also requested to look into the matter personally and liaise with executive authorities to release all such pending cases.

Sr Accounts Officer(E-III)

Copy to,

The O/I IT & SW

(Local)

:For uploading on CDA Guwahati Website pls.

Sr Accounts Officer (E-III)

List of CE/CWE/GE Contracts whose final bills are awaited as on 30.11.22.

| Sr. No. | CA No. | Date of Completion | Status (Remarks) |
|---------|--------|--------------------|------------------|
| | | (Actual) | |
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