



Office of the Pr.Chief Commissioner of Income Tax ,
10th Floor, B-Block I.T.Towers, Masabtank , Hyderabad – 500 004
☎ : 040 – 23425492

F.No.Pr.CCIT)/GUARD FILE/Accts./2019-20

Date: 06 -05-2019

OFFICE MEMORANDUM

Sub: Recovery of Outstanding dues related GPRA Gachibowli, Hyd
Requesting for Licence fee Schedules – Regarding.
Ref: EE cum Estate Officer, letter in No:GPRA –Non-Recoveries /IT /143
Dated:04-02-2019
2. EC/Hyd/GPRA/Non Recoveries/Income Tax/2019/448,
Dated: 29-4-2019.

-oOo-

It has been brought to the notice of this office by the Asst. Estate Manager, Directorate of Estates that Schedules of Licence fee and water charges of the staff & Officers (Mentioned in the letter referred to above) are not being received by them from the date of their occupation of GPRA Quarters ,Gachibowli, Hyderabad.

In this connection, all the Drawing and Disbursing Officers concerned are hereby directed to send the recovery schedule of Licence fee and Water charges to the Asst. Estate Manager under intimation to this office immediately. They are also directed to correspond with the D.D.Os where the staff had worked earlier on the matter and ensure that the schedules pertaining to earlier offices are sent to the Asst Estate Manager.

IT is further directed that the officials /Officers concerned may be suitably instructed to get the accounts pertaining to their accommodation reconciled in the offices where they worked / are working, periodically.

It is also directed that schedules of Licence fee and Water charges of staff and Officers residing in G.P.R.A quarters, Gachibowli, Hyderabad shall hence forthwith be sent to the Asst. Manager every month.

This instruction shall be followed scrupulously.

(N.RAVI BABU)

Adl. Commissioner of Income tax
(H.Qrs)(Admn & Vig.)
O/o Pr.CCIT, A.P & TS, Hyderabad

Encl:As above

To.

1. All the Heads of Offices / DDO's in Hyderabad Region
2. E.E. Cum Estate Officer, Directorate of Estates, O/o EE-Cum-Estate Office, HCD-III,CPWD Nirman Bhawan, Koti, Hyderabad



GOVERNMENT OF INDIA
MINISTRY OF URBAN DEVELOPMENT
DIRECTORATE OF ESTATES

OFFICE OF THE AE-CUM-ASSISTANT ESTATE MANAGER
ROOM No.182 KENDRIYASADAN, KOTI, HYDERABAD-95
Ph: 040-24605349 E mail: deaemhyd@gmail.com

04 FEB 2019
CPWD

No: GPRA-Non-Recoveries/IT/ 143

Dated: 04-02-2019

To
The Pr.Chief Commissioner of Income Tax
Andhra Pradesh and Telengana
10th Floor, Income Tax Towers
AC Gurads,
Hyderabad-50004

Sub: - Non Recovery of License Fee and Water charges in respect of staff of Income Tax-Reg

Sir,

Please refer to the subject cited above. This office is not receiving schedules of licence fee and water charges of the following staff from date of their occupation at GPRA Gachibowli Hyderabad.

Type	Quarter No	Name	Designation
III	004-F	SUJEET KUMAR	INSPECTOR
III	005-F	S.CHANDRA MOULI	T.A
III	008-D	MANOJKUMAR	T.A.
III	009-D	KAMALESH KUMAR SHARMA	INSPECTOR
III	011-G	R.CHITTIBABU	Sr.T.A.
III	011-H	K.DEVADATHAM	STENO
III	012-B	T.SATYA NARAYANA	T.A
III	013-H	RAJESH KUMAR	INSPECTOR
III	014-C	AMITABHA SAHA	INSPECTOR
III	014-F	RAJESH KUMAR MEENA	INSPECTOR
III	016-D	M.GOUTHAM NAIK	INSPECTOR
III	016-F	SIDDIQUE MOHD.	STENO Gr.-II
III	017-B	KSVVSS.KAMESWARA RAO	INSPECTOR
III	017-C	G. RAVI KUMAR	Sr.T.A.
III	018-C	ARINDAM MANDAL	STA
II	021-E	MOHD. LATEEF	MTS
II	021-F	V.KRISHNAVENI	STENO
II	022-G	K.PREM KUMAR	TA
II	022-H	D.DHAMURATHGINAM	TA
II	023-H	S.ELANGO	T.A
II	024-B	ASHOK KUMAR	STENO-II
II	024-H	SANTOSH KUMAR	T.A
II	026-A	HARI SINGH	STENO
II	027-B	RAKESH KUMAR	T.A
II	027-H	RUCHIKA SHARMA	T.A

Cont..2

Type	Quarter No	Name	Designation
II	028-E	B.SHANKAR PENDEY	TA
II	029-D	SACHIN KUMAR	T.A
II	029-E	MS.DIVYA JYOTI	STENO
II	030-A	KAMAL JYOTI GANGWAR	T.A
II	030-E	HIMANSHU KUMAR	T.A
II	030-F	ANISH KUMAR	MTS
II	031-B	L.KARTHIK	T.A
II	032-B	MD.SALEEM	MTS
II	032-F	SANDEEP KUMAR	MTS
II	033-D	KAPIL KUMAR	Steno
II	035-C	SHOBHIT AWASTHI	T.A
II	035-F	SHISHRAM YADAV	T.A
II	035-G	NAVEEN	STENO
II	035-H	MANOJ KUMAR	STENO
II	036-F	RAM KANWAR	T.A
II	037-E	SANDEEP KUMAR	T.A
II	039-H	MS.PINKY	T.A
II	040-B	P.CHANDRA MOHAN	T.A
II	045-G	KUNAL KUMAR	TA
I	047-F	AJAY KUMAR	MTS
I	048-E	VINAY KUMAR	T.A.
II	063-A	SANTOSH KUMAR YADAV	TA
II	064-F	KUMARI ANJUMALA	T.A
II	065-E	MOHD.AJAJ	T.A
II	065-G	ANJU VERMA	STENO GR-II
II	066-F	DEEPAK KUAMR	TAX ASST
II	068-H	SUNLI KUMAR	T.A
II	069-E	ASHOK KUMAR MEENA	TA
II	070-H	SANJEEV KUMAR.GIRI	T.A
II	071-A	VASHISTHA GIRI	T.A
II	072-D	SAUJANYA DWIVEDI	T.A
ii	072-F	MUKESH KUMAR	STENO
II	074-A	RAHUL ROHILLA	T.A
II	074-H	SACHIN ADIHAUR	T.A
V	082-C	SUBRAHMANYAM. T ✓	Dy.Commissioner
II	087-E	PIYALI NANDY ✓	T.A
III	090-G	RAVI PRATAPSINGH	STENO
III	091-B	S.K.KAREEMULLAH	Sr.T.A.
III	091-D	JAGADEESH PRASAD MEENA	INSPECTOR
III	092-D	S.V.RAMANUJAYYA	Sr.T.A./
III	092-E	S.S.R.SUDHEER	Sr.T.A.
I	095-D	PEIYESH KUMAR	M.T.S
II	099-H	MITHUN KUMAR SINGH	MTS

Type	Quarter No	Name	Designation
III	102-G	G.SUDHEER REDDY	Sr.T.A./OS
III	102-H	DHIRAJ KUMAR SINGH	Sr.T.A.
III	103-H	KENNETH LALTHANGULAR	INSPECTOR
III	104-E	ARJUN SINGH	ITI
II	108-F	PRAVEEN KUMAR	T.A
II	109-C	LAV KISHORE MURMU	T.A
II	109-E	SUNIL KUMAR SUTHAR	T.A
II	109-F	RAJARAM SINGH	SATENO
II	113-D	KAMAL KUMAR BAIRWA	STENO
II	027-F	KUM.RITU	STENO-G
II	034-B	M.A.GHANI	NOTICE SERVER
II	076-C	ANAND KUMAR	Steno
II	107-F	MS.PENDELA SUSMITHA	T.A
III	001-E	PRASANTA KUMAR GRAHACHARYA	OS
III	003-A	G.SUREKHA	STENO
III	007-C	PURIMITLA KOMALI SOWMYA	Sr.T.A.
II	045-A	E.JAYA RAMI REDDY	TA
III	003-E	AMIT	INSPECTOR
II	088-G	RANJEET KUMAR	MTS
III	015-C	AMIT KUMAR DUBEY	OS
III	001-G	K.RAMA RAVI KUMAR	STENO
I	061-F	MISS.KAMALJIT KAUR	STENO
II	071-F	SATYENDRA KUMAR	T.A
III	004-B	LAKSHMI PANDIT	INSPECTOR
III	005-H	MAHESH KUMAR	INSPECTOR
III	003-G	CH.PRASAD	STENO-Gr.II
III	007-A	UTLA RAVI	SUPDT.
II	022-D	YOGESH RATHI	TA

As the staff of Income Tax Department gets frequent transfers, this office has no information under which DDO/AAO the official is attached. Government Employees of more than 100 different departments are residing at GPRA Gachibowli Hyderabad. Following up of every month for recovery schedules is not possible. It is the duty of concerned DDO to send the recovery schedules every month continuously until the allotment subsist. Non intimation of licence fee deductions shall be treated as Non-recovered. It is also to mention that non-recovery of Government Dues amounts to Loss to the Government Exchequer is a serious offense. In case of recovery is not effected, the DDO Concerned shall be held responsible for non compliance of orders to generate Government Revenue.

It is requested to inform the all the DDO's/AAO's to strictly send the recovery schedules of employees residing at GPRA Gachibowli attached to their divisions on 5th of every month continuously until the allotment subsists.

Cont...4

Further it is requested to furnish the addresses of DDO's under which the above list of staff members are attached so that recovery schedules will be pursued from our side.

M. V. V. V.
AE cum Asst Estate Manager



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GOVERNMENT OF INDIA
MINISTRY OF URBAN DEVELOPMENT
DIRECTORATE OF ESTATES

OFFICE OF THE EE-CUM-ESTATE OFFICER
HCD-III, CPWD NIRMAN BHAWAN, KOTI, HYDERABAD-95
Ph: 040-24605349 E mail: deaemhyd@gmail.com

प्रधान मुख्य आयकर अधिकारी का कार्यालय
O/o. Pr. Chief Commissioner
of Income Tax
02 MAY 2019
प्रशासनिक अधिकारी
डी. डी. ओ.
Admin. Officer
Dated: 29-04-2019

No: EC/Hyd/GPRA/Non-Recoveries/Income Tax/2019/448

To
The Principal Chief Commissioner of Income Tax
Hyderabad-1 "C" Block
10th Floor, IT Towers AC Guards
Hyderabad-500004

प्रधान मुख्य आयकर अधिकारी का कार्यालय
O/o. Pr. Chief Commissioner of Income Tax
22723
01 MAY 2019
* Andhra Pradesh & Telangana, India *

Abdell. crm (Mn) (KAB)
Medicus
29/4

Zonal Accounts officer
O/o the Principal Chief commissioner of IT
5th Floor, Aayakar Bhavan, Basheerbagh
Hyderabad-500004

Sub: Recovery of outstanding dues related GPRA Gachibowli Hyderabad-Reg
Ref: 1) Internal Audit para vide Ir No.56(1)VJCC/2019/1038-47 dated 19.02.2019
2) This office letter vide No.GPRA-Non-Recoveries/Income Tax/2019/339 dated 25.03.2019

Sir,
This office has not received recovery schedules towards licence fee and water charges of the staff attached to your office and letter has been written in this regard (Copy enclosed). Internal audit has made a para towards outstanding licence fee (A copy of same is attached). All the Audit paras are being monitored at the highest level, hence it is requested that necessary schedules may be furnished immediately so that early reply will be given to concerned authorities to drop the audit para.

Encl: letters cited in reference

Suryakant
28-4-19
EE cum Estate Officer

- Copy to for information please.
1. The SE, Vijayawada Central Circle, CGO Complex, 4th Floor, Plot No B2, Auto Nagar, Industrial Estate Vijayawada-520007
 2. SE cum Estate Manager, HCC-I, CPWD Nirman Bhawan Koti Hyderabad-95
 3. AE cum Asst Estate Manager, Room No 182, Kendriya Sadan Koti, Hyderabad-95 with a request to pursue the matter with the concerned officer to get the recovery schedules.

JCIT (Income)

S
EE cum Estate Officer



GOVERNMENT OF INDIA
MINISTRY OF HOUSING & URBAN AFFAIRS
DIRECTORATE OF ESTATES

OFFICE OF THE AE-CUM-ASSISTANT ESTATE MANAGER
ROOM No.182 KENDRIYASADAN, KOTI, HYDERABAD-95
Ph: 040-24605349 E mail: deaemhyd@gmail.com



No: GPRA-Non-Recoveries/Income Tax/2019/329

Dated: 25-03-2019

To

The Principal Chief Commissioner of Income Tax,
Hyderabad-1, "C" Block,
10th Floor, I.T Towers, AC Guards
Hyderabad- 500 004

The Zonal Accounts Officer
O/o the Principal Chief Commissioner of Income Tax,
5th Floor, Aayakar Bhavan, Basheerbagh,
Hyderabad-500 001

Sub: - Non Recovery of License Fee and Water charges in respect of staff of your office-Reg
Sir,

Please refer to the subject cited above. This office has not received recovery schedules of the staff attached to your division who are residing at GPRA Gachibowli Hyderabad. It is requested to send the recovery schedules towards Licence Fee and Water Charges of the employees for entire period of stay at GPRA Gachibowli, Hyderabad in a month wise statement for finalising the outstanding dues. As per the records available, the staff details are as follows.

Sl No.	Qtr.No.	Type	Name of the Allottee (Sri/Smt)	Division	Date of Occupation	Date of Vacation
1	1 G	III	Rama Ravi Kumar	CIT (TDS)	19-05-2005	Till 31-03-2019
2	3 B	III	Raja rajeswari D	ACIT-Rg-10	18-07-2005	30-05-2011
3	3 E	III	V.S. Jyothi	CCIT	15-09-2010	23-06-2015
4	4 E	III	Amitabha Saha	CIT-C	06-03-2009	26-12-2011
5	5 F	III	Chandra Mouli S	IT,(inv)(Admn) -II(2	23-06-2010	Till 31-03-2019
6	7 D	III	Eswara Rao B	DCIT (Hqrs)(Admn)	05-06-2002	07-10-2013
7	13 B	III	A.V. Prasada Rao	CIT-6	18-08-2010	30-11-2013
8	20 F	III	Chinmoy Chakraborty	CIT-1	20-09-2008	24-05-2012
9	23 H	II	Pintu Bhadra	CIT(C) Room 718	25-04-2009	24-05-2012
10	24 G	II	Anand Rao	CIT-5	09-09-2009	01-07-2011
11	25 F	II	Subrata G	CIT (TDS)	22-05-2009	11-01-2012
12	30 F	II	Manikya Laxmi.G	IT&TP, IT Towers	05-09-2003	18-06-2011
13	30 H	II	Trilochan Mallick	CIT-3	07-01-2010	12-04-2003
14	32 G	II	Abhishek Mallick	IT (HQRS) CIT (Audit	12-11-2009	01-11-2012
15	32 H	II	Chandra Kanth Pradhan	IT (HQRS)	23-10-2012	23-08-2014
16	35 B	II	M. Lalmuanlian	CCIT-CCA,	05-01-2010	20-03-2014
17	40 B	II	P. Chandra Mohan	CIT-1	24-05-2008	Till 31-03-2019
18	40 H	II	Ch. Srinivasa Rao	CCIT	19-08-2010	16-03-2011
19	45 A	II	Jaya Rami Reddy. E	ACIT-Range-4	27-02-1998	Till 31-03-2019
20	56 E	I	Ghani M.A.	ACIT-17	13-06-2003	Till 31-03-2019
21	59 E	I	A.K. Sahoo	JCIT, Range-1	03-12-2010	08-05-2015

22	59 F	I	Amtul Waheed	Circle-1,	26-06-1998	02-02-2012
23	63 H	II	Ritam Chakraborty	CIT(C)	23-05-2009	11-01-2012
24	64 D	II	Debdas Sadhukan	IT (inv)(Admn) -II(2)	21-08-2010	10-02-2012
25	66 F	II	Sanjit Kumar Sarkar	IT (inv)(Admn)-II(1)	24-10-2007	11-01-2012
26	66 H	II	Debashis Karmakar	IT (inv)(Admn) -I(1)	04-03-2010	10-02-2012
27	67 G	II	Pavan Kumar Shaw	ACIT, Range-6	24-07-2010	06-04-2013
28	68 D	II	Abhik Kumar Roy	IT (inv)(Admn) -I(1)	08-03-2010	22-12-2011
29	69 C	II	Ram Sunder Yadav	CCIT-1	08-09-2009	21-09-2011
30	71 A	II	K.G. Shiv Shankar	CIT-5	06-06-2009	30-04-2013
31	72 C	II	Syam Kishore Prasad	AO/DDO, CIT-1	01-08-2009	03-02-2012
32	73 A	II	Ashis Naskar	CCIT-1, 9 th Floor	16-07-2009	28-12-2011
33	74 E	II	Ravindra Kumar Pradhan	ACIT-Range-9,	23-12-2010	23-08-2014
34	74 G	II	P.K. Grahacharya	DCIT-Circle-3 (1),	05-12-2009	Till 31-03-2019
35	75 E	II	Prasanta Sarkar	CIT-1	24-02-2009	22-12-2011
36	76 F	II	Sudip Ghosh	Director (Inv)(Admn)	28-03-2009	10-02-2012
37	92 H	III	S.V.Ramanujayya	ACIT-Range-11,	18-11-2010	Till 31-03-2019
38	105 G	II	S.C. Behara	CIT-1	23-04-2009	05-09-2014
39	106 G	II	Jagjit Singh	Add.CIT (Hqrs)	10-05-2010	30-11-2013
40	109 E	II	Pradipta banerjee	CIT-4	10-09-2009	24-02-2012
41	109 G	II	Sanjoy Karmakar	CIT-1	01-10-2009	24-12-2012
42	110 G	II	Prafulla Kumar Nayak	CCIT-2	05-03-2011	06-09-2014
43	113 E	II	Kaushik Kumar Saha	CIT-1	10-03-2010	11-01-2012

It is requested to withhold 10% of the gratuity from the official towards outstanding dues which can be released after issuing the "No Due Certificate" by this office.

This may be treated as "Most Urgent"

This is for your information and necessary action please.

Yours faithfully,

[Signature]
AE cum Asst Estate Manager

Copy to .

1.Rama Ravi Kumar, 2.Raja rajeswari D, 3.V.S. Jyothi, 4.Amitabha Saha, 5.Chandra Mouli S
6.Eswara Rao B, 7.A.V. Prasada Rao, 8.Chinmoy Chakraborty, 9.Pintu Bhadra, 10.Anand Rao
11.Subrata G, 12.Manikyaa Laxmi.G, 13.Trilochan Mallick, 14.Abhishek Mallick, 15.Chandra Kanth
Pradhan, 16.M. Lalmuanlian, 17.P. Chandra Mohan, 18.Ch. Srinivasa Rao, 19.Jaya Rami Reddy. E
20.Ghani M.A.,21.A.K. Sahoo, 22.Amtul Waheed, 23.Ritam Chakraborty, 24.Debdas Sadhukan
25.Sanjit Kumar Sarkar, 26.Debashis Karmakar, 27.Pavan Kumar Shaw, 28.Abhik Kumar Roy
29.Ram Sunder Yadav, 30.K.G. Shiv Shankar, 31.Syam Kishore Prasad, 32.Ashis Naskar
33.Ravindra Kumar Pradhan, 34.P.K. Grahacharya, 35.Prasanta Sarkar, 36.Sudip Ghosh
37.S.V.Ramanujayya, 38.S.C. Behara , 39.Jagjit Singh, 40.Pradipta banerjee, 41.Sanjoy Karmakar
42.Prafulla Kumar Nayak, 43.Kaushik Kumar Saha

[Signature]
AE cum Asst Estate Manager

केंद्रीय लोक निर्माण विभाग,
अधीक्षण अभियंता का कार्यालय,
विजयवाड़ा केंद्रीय परिमंडल,
सि.जि.ओ.कामप्लेक्ष, 4 - मंजिल, प्लॉट सं. बि 2,
आटो नगर, इन्डुस्त्रियल एस्टेट,
विजयवाड़ा - 520007.

फोन: 0866-2551149, फैक्स: 0866-2551146

ई-मेल: vijsevjjcc.cpwd@nic.in &
sevjacircle@gmail.com



Central Public Works Dept.
Office of Superintending Engineer,
Vijayawada Central Circle,
C.G.O. Complex, 4th Floor, Plot No. B2,
Auto Nagar, Industrial Estate,
Vijayawada - 520007.
Ph: 0866-2551149, Fax: 0866-2551146
E-mail: vijsevjjcc.cpwd@nic.in &
sevjacircle@gmail.com

सं.56(1)/विकेंपमं/2019/ 1038-47

(हिं)

दिनांक: 19.02.2019.

सेवा में

अधीक्षण अभियंता,
हैदराबाद केंद्रीय परिमंडल-1,
केंद्रीय लोक निर्माण विभाग,
हैदराबाद।

महोदय,

**विषय:- Transfer of Internal Audit Paras to Hyderabad Central Circle.I, CPWD,
Hyderabad - Regarding.**

1. The following Internal Audit Paras pertaining to Hyderabad Central Circle.I/South Zone.II are shown as pending against this office.

S.No.	Para No.	Audit Para
1.	07/2003	Withdrawal of non- functional scale of 5500-9000 on introduction of ACP- Review of pay fixation of shri. K. Anil Kumar, JE.
2.	10/2007	Delay in Technical Sanction over 10%
3.	12/2007	Delay in acceptance of Tenders in Circle Office.
4.	11/2011	Loss to Govt. on account of Non recovery of licence fee from Canteen Nirman Bhawan.
5.	12/2011	Loss to Govt. if the Quarters, shop are kept vacant for prolonged period (No. 23,03,612/- p.a).
6.	13/2011	Outstanding rent from the private shop owners accommodated in Govt. premises)
7.	23/2011	Outstanding recovery of Licence fee.
8.	05/2007	Utilization of cash imprest of Division Office by the officers' in Circle Office for the expenses of Circle Office - Not in order.
9.	04/2011	Misappropriating the cash imprest by the Division Office by the office of the SE, HCC.II as the imprest of his office persistent irregularly.

2. This matter was taken up with the Superintending Engineer, HCC.I, CPWD, Hyderabad and the Chief Engineer(SZ)II, CPWD, Hyderabad vide following letters.

Sl. No.	Subject	Letter No. & Date	Remarks
Addressed to the CE(SZ)II, CPWD, Hyderabad.			
1.	Non-receipt of Compliance Report to Audit Paras of HCC.II, CPWD, Hyderabad.	No.56(1)/VJCC/2016/2507-08, dated 18.05.2016.	Sent by e-mail also.
		No.56(1)/VJCC/2016/6953-55, dated 23.11.2016.	
		No.56(1)/VJCC/2018/6710-18(H), dated 20.11.2018.	
		No.56(1)/VJCC/2018/6924-27(H), dated 04.12.2018.	
		No.56(1)/VJCC/2019/ Audit /292-97(H), dated 16.01.2019.	
2.	Non-receipt of Compliance Report to Audit Paras Nos.6/2011 & 7/2011.	No.56(1)/VJCC/2018/7386-89(H), dated 28.12.2018.	Sent by e-mail also.
Addressed to the SE, HCC.I, CPWD, Hyderabad.			
3.	Delay in acceptance of Tenders in Circle Office. Para No.12/2007.	No.56(1)/VJCC/2017/7192-97(H), dated 09.10.2017.	Sent by e-mail also.
		No.56(1)/VJCC/2018/2327-31, dated 06.04.2018.	
		No.56(1)/VJCC/2018/5200-201(H), dated 23.08.2018.	
		No.56(1)/VJCC/2018/6120-23(H), dated 16.10.2018.	
		No.56(1)/VJCC/2018/Estt./6650-52(H), dated 14.11.2018.	
Addressed to the SE, HCC.II, CPWD, Hyderabad.			
4.	Non-receipt of Compliance Report to Audit Paras.	No.56(1)/VJCC/2018/2334-38, dated 06.04.2018.	Sent by e-mail also.
		No.56(1)/VJCC/2016/2505-06(H), dated 18.05.2016.	
		No.56(1)/VJCC/2017/7198-201(H), dated 09.10.2017.	
Addressed to the EE, HCD.II, CPWD, Hyderabad.			
5.	Non-receipt of Compliance Report to Audit Para No.7/2003.	No.56(1)/VJCC/2018/7395-400(H), dated 31.12.2018.	Sent by e-mail also.
Addressed to the EE, HCD.III, CPWD, Hyderabad.			
6.	Non-receipt of Compliance Report to Audit Paras	No.56(1)/VJCC/2016/2519(H), dated 18.05.2016.	Sent by e-mail also.
7.	Non-receipt of Compliance Report to Audit Paras Nos.5/2007 & 4/2011.	No.56(1)/VJCC/2018/6929-32(H), dated 04.12.2018.	Sent by e-mail also.

Sl. No.	Subject	Letter No. & Date	Remarks
Addressed to the EE, HCD.III, CPWD, Hyderabad.			
8.	Non-receipt of Compliance Report to Audit Para No.22/2011.	No.56(1)/VJCC/2019/Para-22/IAW/288-91(H), dated 16.01.2019.	Sent by e-mail also.
9.	Non-receipt of Compliance Report to Audit Para No.2/2011.	No.56(1)/VJCC/2018/6719-21(H), dated 20.11.2018.	Sent by e-mail also.
Addressed to the EE, HCD.IV, CPWD, Hyderabad.			
10.	Non-receipt of Compliance Report to Audit Paras.	No.56(1)/VJCC/2016/2516-18(H), dated 18.05.2016.	Sent by e-mail also.
Addressed to the Senior Architect, SZ.II, CPWD, Hyderabad.			
11.	Non-receipt of Compliance Report to Audit Paras.	No.56(1)/VJCC/2016/2509-12(H), dated 18.05.2016.	

However, the replies to the said Paras are not received from HCC.I, CPWD, Hyderabad/South Zone.II, CPWD, Hyderabad.

3. As per the directions given by the Chief Controller of Accounts, Ministry of Finance, Principal Accounts Office, New Delhi in the Video Conference with the Director General, CPWD, New Delhi on 14.02.2019, it was decided that the Paras pertaining to other Divisions/Circles/Zones shall be transferred to the Offices concerned. Therefore, the above said Paras may be treated as transferred to HCC.I, CPWD, Hyderabad/South Zone.II, CPWD, Hyderabad. After the said transfer, the status of Internal Audit Paras against this Circle is as given below.

Before Transfer:

Opening balance of erstwhile HCC.II	No. of Paras settled under erstwhile HCC.II	Closing Balance of erstwhile HCC.II
23	6	17

After Transfer:

Opening balance of VJCC	No. of Paras settled under VJCC	Closing Balance of VJCC
14	6	8

Opening balance of HCC.I	No. of Paras settled under HCC.I	Closing Balance of HCC.I
9	NIL	9

This issues with the approval of the Superintending Engineer, VJCC, CPWD, Vijayawada.

AE (P)	AAO	OS
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Executive Engineer
HCD-III, CPW, Hyd.

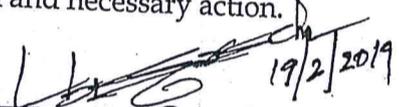
for receipt
Singh
22/2/19

भवदीय

सहायक प्रशासनिक अधिकारि,
विजयवाडा केंद्रीय परिमंडल,
केंद्रीय लोक निर्माण विभाग,
विजयवाडा ।

प्रतिलिपि:-

1. The Additional Director General, Southern Region, CPWD, Chennai for kind information.
2. The Chief Engineer(SZ)II, CPWD, Hyderabad for kind information and necessary action.
3. The Chief Engineer(SZ)VI, CPWD, Vijayawada for kind information.
4. The Deputy Controller of Accounts, Internal Audit Wing, South Zone, Shastri Bhawan, Chennai-600 006 for information.
5. The Assistant Controller of Accounts, Internal Audit Wing, South Zone, Shastri Bhawan, Chennai-600 006 for information and record.
6. The Executive Engineer, HCD.I, CPWD, Hyderabad for information and necessary action.
7. The Executive Engineer, HCD.II, CPWD, Hyderabad for information and necessary action.
8. The Executive Engineer, HCD.III, CPWD, Hyderabad for information and necessary action.
9. Guard File.


19/2/2019
सहायक प्रशासनिक अधिकारि ।

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PARA NO.23

UJCC - 23/2011
Outstanding recovery of Licence fee

As per Rule 9 of General Financial Rule, it is the duty of the Estate Office to ensure that the licence fee due are correctly and promptly assessed, collected and duly credited into Govt account.

As per Rule 12 of General Financial Rule, amount due to Govt shall not be left outstanding.

In case of defaulters, concerned department as well as concerned PAO may be referred for prompt recovery of licence fee. Proper watching of recovery of licence fee is to be made. All DDOs may be addressed to send the schedule of deductions of licence fee without any default.

In case of omission, copy of schedule / certificate of deduction of licence fee may be called for.

In case of transfer, retirement etc the importance of obtaining No due certificate may be brought into the notice of all DDOs. Rule 72 of Central Govt Account (Receipt and Payment) Rules may also be referred and all DDOs may be advised accordingly. Outstanding due is to be intimated through Annual Clearance Certificate. This is not carried out.

All DDOs may be advised to note in the L P C at the time of transfer regarding the deduction of licence fee which is to be deducted till surrender certificate is produced.

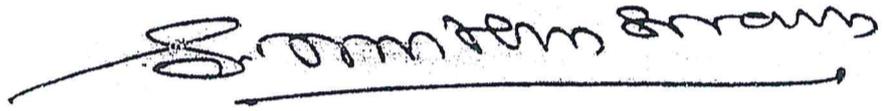
It is observed that in respect of the officials noted in the Annexure, the recovery of licence fee is due for the months noted against them.

EE hed III

Effective steps may be taken to recover the licence fee due.

(55)

Compliance report is to be furnished to IAW/MOUD/Chennai.



(S.MUTHUSWAMI)
Senior Accounts Officer,
Internal Audit Wing,
Ministry of Urban Development
2nd floor, Shastri Bhavan Annexe
Chennai - 600 006

Sl.No.	Qtr. No.	Type	Name of the Allottee (Sri/Smt. Place of workin not received)	since L/F schedules
1	2	3	4	5
1	0 1 G	III	Rama Ravi Kumar	Income Tax 2008 onwards
2	0 3 A	III	Surekha G	Income Tax 2008 onwards
3	✓ 3 B	III	Raja rajeshwari D	Income Tax 2008 onwards
4	✓ 3 E	III	V.S. Jyothi	Income Tax 2008 onwards
5	✓ 4 E	III	Amitabha Saha	Income Tax 2008 onwards
6	✓ 5 C	III	Pandu Ranga Vittal.D	Income Tax 2008 onwards
7	0 5 F	III	Chandra Mouli S	Income Tax 2008 onwards
8	0 8 0 6 H	III	Manoj Kumar	Income Tax 2008 onwards
9	✓ 7 D	III	Eswara Rao B	Income Tax 2008 onwards
10	✓ 7 F	III	Shahi Bhushan Kumar	Income Tax 2008 onwards
11	0 10 A	III	Prasad PKV	Income Tax 2008 onwards
12	0 11 H	III	Devadattam K.	Income tax 2008 onwards
13	✓ 12 C	III	Rajasekhar	Income Tax 2008 onwards
14	✓ 13 B	III	A.V. Prasada Rao	Income tax 2008 onwards
15	✓ 14 F	III	Md Farooq	Income Tax 2008 onwards
16	0 17 C	III	Ravikumar G	Income tax 2008 onwards
17	✓ 19 C	III	Rama Rao V.V	Income Tax 2008 onwards
18	✓ 20 F	III	Chinmoy Chakraborty	Income Tax 2008 onwards
19	✓ 23 H	II	Pintu Bhadra	Income tax 2008 onwards
20	✓ 24 G	II	Anand Rao	Income Tax 2008 onwards
21	✓ 25 E	II	Subrata G	Income Tax 2008 onwards
22	✓ 30 F	II	Manikya Laxmi.G	Income tax 2008 onwards
23	✓ 30 H	II	Trilochan Mallick	Income Tax 2008 onwards
24	✓ 32 G	II	Abhishek Mallick	Income Tax 2008 onwards
25	✓ 32 H	II	Chandra Kanth Pradhan	Income Tax 2008 onwards
26	0 34 F	II	R. Chitti Babu	Income Tax 2008 onwards
27	✓ 35 B	II	M. Lalmanlian	Income Tax 2008 onwards
28	✓ 37 E	II	Parmeswar C	Income Tax 2008 onwards
29	✓ 40 B	II	P. Chandra Mohan	Income Tax 2008 onwards
30	✓ 40 H	II	Ch. Srinivasa Rao	Income Tax 2008 onwards
31	✓ 45 A	II	Jaya Ramudu.E	Income Tax 2008 onwards
32	0 56 E	I	Ghani M.A	Income Tax 2008 onwards
33	✓ 59 E	I	A.K. Sahoo	Income Tax 2008 onwards
34	✓ 59 F	I	Amtul Waheed	Income Tax 2008 onwards
35	✓ 63 H	II	Ritam Chakraborty	Income Tax 2008 onwards
36	✓ 64 D	II	Debdas Sadhukan	Income Tax 2008 onwards
37	✓ 66 F	II	Sanjit Kumar Sarkar	Income Tax 2008 onwards
38	✓ 66 H	II	Debashis Karmakar	Income Tax 2008 onwards
39	✓ 67 G	II	Pawan Kumar Shaw	Income Tax 2008 onwards
40	✓ 68 D	II	Abhik Kumar Roy	Income Tax 2008 onwards
41	✓ 69 C	II	Ram Sunder Yadav	Income Tax 2008 onwards
42	✓ 71 A	II	K.G. Shiv shankar	Income Tax 2008 onwards
43	✓ 72 C	II	Syam Kishore Prasad	Income Tax 2008 onwards
44	✓ 73 A	II	Ashis Naskar	Income Tax 2008 onwards
45	✓ 74 E	II	Ravindra Kumar Pradhan	Income Tax 2008 onwards
46	0 74 G	II	P.K. Grahacharya	Income Tax 2008 onwards
47	✓ 75 E	II	Prasanta Sarkar	Income Tax 2008 onwards
48	✓ 76 F	II	Sudip Ghosh	Income Tax 2008 onwards

Letter issued
Letter issued
30-05-2011

Send update

Letter issued

Letter issued

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2008

22.12.2011

49	✓ 78 E	IV	Emmanial Babu.M		
50	⊙ 91 B	III	Karemullah Sk		
51	⊙ 92 H	III	S.V. Ramanujayya	-92-D	CBDT 2008 onwards
52	⊙ 98 A	II	Sudheer Reddy.G	-102-G	Income Tax 2008 onwards
53	✓ 105 G	II	S.C. Behara		Income Tax 2008 onwards
54	✓ 106 F	II	Mithilesh Kumar		I.Tax 2008 onwards
55	✓ 106 G	II	Jagjit Singh		Income Tax 2008 onwards
56	⊙ 107 C	II	Lakshmi Pandit	-4-B	Income Tax 2008 onwards
57	✓ 109 E	II	Pradipta banerjee		Income Tax 2008 onwards
58	✓ 109 G	II	Sanjoy Karmakar		Income Tax 2008 onwards
59	✓ 110 G	II	Prafulla Kumar Nayak		Income Tax 2008 onwards
60	✓ 111 E	II	Prakash Chandra Muduli		Income Tax 2008 onwards
61	✓ 113 E	II	Kaushik Kumar Saha		Income Tax 2008 onwards
62	✓ 11		Hoste Rajni Bala	-A.B	Income Tax 2008 onwards