



**Savitur Prasad, IDAS**  
Additional Controller General

Controller General of Defence Accounts  
Ministry of Defence, Govt. of India  
Ulan Batar Road, Palam,  
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DO No. IAW -8/12682/AAC/2015-16/CG

Dated : 04 August 2016

Dear *Principal Controller's / Controller's*

Annual Audit Certificate for the period ending 31.03.2016 pertaining to period 01.04.2015 to 31.03.2016 has been finalized by this office and while going through the various annexures, I have noticed that over the period outstanding under different categories have grown enormously. The comparative analysis of last three years outstanding under various categories is as under:

i) Outstanding advance given to public sectors undertakings

2013-14	2014-15	2015-16
59834.09 Crore	56260.12 Crore	55892.55 crore

ii) Outstanding against private parties-

2013-14	2014-15	2015-16
964.87 Crore	861.99 Crore	1123.98 Crore

iii) Value of total un-linked vouchers

2013-14	2014-15	2015-16
20909.06 Crore	20672.27 crore	22889.42 crore

iv) Outstanding license fee, rent & allied charges

2013-14	2014-15	2015-16
82.34 Crore	92.96 Crore	134.40 Crore

