

Urgent Circular

No. IA/IRGY/17-18
o/o the PCDA (WC)
Chandigarh

Dated : 9-3-2018

To

All LAOs

Sub.:- SOP regarding Revenue Generation : Buildings on Def. lands

Ref.:- This office letters of even Nos. dated 14.7.2017 & 9.1.2018.

After scrutiny of replies received from various LAOs on the subject matter in response to this office above mentioned letters, it has come to notice that most of the LAOs have failed to provide the following vital informations :-

1. Exact number of shops/ shopping complexes constructed on Defence Lands using Public or Non-Public funds.
2. Whether management committee as per Para 4(i) of MoD ID No. 10(25)/2001/D(Q&C) dated 13.6.2006 (available on internet) have been constituted or not.
3. Copies of Lease Agreement and B.O.O. in r/o all shops not sent to M.O.
4. Information whether particular shop/ complex has been categorized as Regimental shop or otherwise.
5. Amount of Rebate and actual Rental Value in r/o of each and every shop/ shopping complex constructed on Defence Land.

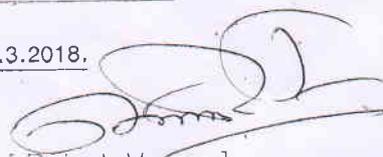
Since in the absence of above information it is very difficult to ascertain the exact Revenue Loss to Govt in the form of non-deposition of legitimate dues, therefore; it has been decided by the competent authority that all LAOs should again personally liaise with unit authorities in this regard.

According to Para 9 & Para 23(vi) of MoD letter cited above, association of CDA is mandatory in manintenance of Shopping Complexes records and Audit thereof.

In view of above, all requisite documents viz. details of shops/ shopping complexes, copies of B.O.O. and Rent/Lease agreements etc. be called from executive by writing them a formal letter with specific cut off date to produce these documents **or give in writing that they are unable to produce these documents to Audit.**

The report on the subject may be sent to this office latest **by 28.3.2018.**

Addl. CDA has approved.


[Rajesh Verma]
Sr. AO. (IA)