

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

SPEED POST
Dated 25/04/2016

NO. A/IV/213/VOL-XVI

To

All Sub Offices
All sections of M. O.

Subject: Subsidies paid by the Govt. to various companies and Autonomous Bodies etc. from
Defence service Estimates/Civil Estimates-Report for the year 2016-17 in respect of
DAD and Non-DAD.

Reference: HQrs. Office letter No. A/III/11385/2016-17 dated 20/04/2017.

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The officer-in-charge is requested to kindly ensure timely submission of the requisite report for the year 2016-17 (in prescribed performa enclosed). It may also be ensured that the following points are covered while rendering the report.

1. The reports pertaining to DAD and Non-DAD may please be prepared separately. Nil report in both the cases is also required.
2. Two copies of the sanction letters authorizing payment of subsidies paid during 2016-17 may please be attached in support thereof (one copy should be in original).
3. If there is abnormal increase in the amount of subsidies paid this year to a particular unit/canteen as compared to last year, suitable remarks may please be offered in support thereof.
4. Particular code head to which the amount has been compiled should invariably be indicated.
5. The reports should be counterchecked with the compilation and correctness confirmed by appending a certificate with the report.

The date of rendition of report in the enclosed performa (complete in all respects and signed by the officer concerned) is **21st May 2017** may please be adhered to strictly to avoid delay in consolidation and submission of report to CGDA, New Delhi.

NIL Report is also required.

Encl: One Sheet.

Sr.AO (A/Cs)

Copy to:

The OIC
EDP cell (LOCAL)

} With request to upload the memo in our official website

Encl: One Sheet.

Sr.AO (A/Cs)

Statement showing subsidies paid by the Govt. to various companies/corporations and autonomous bodies etc. for the year 2016-17						
Sl No.	Name of Formation/unit canteen	CDA's Code	Amount of Subsidies paid	Code Head to which Amount compiled	Authority of Payment	Remarks

1. It is certified that the report has been counter checked with the compilation and correctness confirmed.
2. Copies of authority letter are enclosed in duplicate.

AO/SAO/ACDA

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