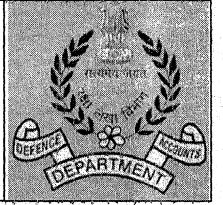




रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171
Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail: cda-guw@nic.in



No. IA/II/46/Appro/A/Cs/2022-23

Dated: 24/06/2022

To,

All the LAOs/ALAOs/AO GEs/
AGEs/AAO BSOs/SA Section (M.O)

Sub:- Appropriation Accounts for the QE 06/2022

Appropriation Account for the QE 06/2022 is to be submitted to the HQ. CGDA by the 1st week of August 2022 positively.


It is therefore, requested to furnish the same along with supporting documents in the prescribed proforma to this office **on or before 29/07/2022**.

It is requested that various columns of Statement-B, Annexure-B, C, D & I dealt with during the QE 06/2022 may please be filled up correctly. If however, no information is to be furnished against any particular column, the word "NIL" may please be inserted against such column and no column should be kept blank.

In view of the above, all concerned are requested to kindly ensure timely rendition of the Appropriation Account duly completed in all respect. The reports may please be sent through e-mail **cdaguwiacell.dad@gov.in**. Non-receipt of the Appropriation Account within the stipulated date may be liable to initiate disciplinary action against the official by the Competent Authority.

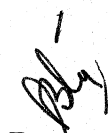
Please accord TOP PRIORITY.

Encls: Proforma statement 'B', 'C', 'D' & 'I'


(N K Biswas)
Deputy Controller

Copy to :
IT & SW
(Local)

: For uploading on CDA Guwahati website please.


(S Basumatary)
Sr. Accounts Officer (IA)

NAME OF THE OFFICE: CDA GUWAHATI

ANNEXURE 'B'

(Referred to in Paras 558 and 559)

Statement showing by various categories, the total amount of stores losses pertaining to the Defence Services finally dealt with
During the QE 06/2022

| Categories of losses | Food & Forage | POL & Aviation spirit | Other ASC Stores | M.T Vehicles & connected stores | Other Ordnance & clothing stores | Medical Stores | MES Stores | Misc Stores | Aviation Stores | Naval Stores | Total |
|--|---------------|-----------------------|------------------|---------------------------------|----------------------------------|----------------|------------|-------------|-----------------|--------------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| I- Losses due to theft, Fraud or gross neglect | | | | | | | | | | | |
| II- Actual losses due to other causes | | | | | | | | | | | |
| (a) Fire | | | | | | | | | | | |
| (b) Deficiencies in actual balances | | | | | | | | | | | |
| (c) Deterioration | | | | | | | | | | | |
| (d) Defective storage | | | | | | | | | | | |
| (e) In transit | | | | | | | | | | | |
| (f) Miscellaneous causes | | | | | | | | | | | |
| Total II | | | | | | | | | | | |
| Grand total I and II | | | | | | | | | | | |

(Officer-in-Charge)

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR GUWAHATI

STATEMENT-B

Details of Regularisation of Loses (Stores) for the QE 06/2022

(Para 559 Defenmce Audit code)

| Sl No. | Name of Unit/Formation in which loss occurred | Particulars of the Loss | Period to which loss pertains | Amount (Rs) | Circumstances under which the loss occurred | Details of recommendation of the court of inquiry if held | Particulars of disciplinary action taken. | Remedial measures instituted or proposed to be instituted for the prevention of losses in future | No & date of the loss statement or Govt. letter under which regularised | Other remarks if any. |
|--------|---|-------------------------|-------------------------------|-------------|---|---|---|--|---|-----------------------|
| i | ii | iii | iv | v | vi | vii | viii | ix | x | xi |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |

(Officer-in-Charge)

| NAME OF THE OFFICE : CDA GUWAHATI | | | | | | |
|---|------------------------|-------------|--------|-------------------|------------------------------------|---------|
| Part-I | | | | ANNEXURE-C | | |
| Statement showing all items of infructuous expenditure exceeding Rs. 1,00,000 in each case pertaining to Defence Services finally dealt with during the QE 06/2022 | | | | | | |
| Sl. No. | Name of unit/formation | Particulars | Period | Amount | No. & Date under which regularise. | Remarks |
| | | | | | | |

(Officer-in-Charge)

| NAME OF THE OFFICE : CDA GUWAHATI | | | | | | |
|--|------------------------|-------------|--------|-------------------|------------------------------------|---------|
| Part-II | | | | ANNEXURE-C | | |
| Statement showing the aggregate value of all items of infructuous expenditure exceeding Rs. 10,000 but not exceeding Rs. 1,00,000 in each case pertaining to Defence Services finally dealt with during the QE 06/2022. | | | | | | |
| Sl. No. | Name of unit/formation | Particulars | Period | Amount | No. & Date under which regularise. | Remarks |
| | | | | | | |

(Officer-in-Charge)

NAME OF THE OFFICE : CDA GUWAHATI

ANNEXURE 'D'

Statement showing by various categories, the total amount of cash losses pertaining to the Defence Services relating to post/pre-partition period finally dealt with during the QE 06/2022.

| Categories of losses | Losses of cash proper | Overpayments and irrecoverable claims | Fraudulent use of Railway warrants | Demurrage charges | Unauthorised use of Govt. or hired transport | Other categories | Total |
|--|-----------------------|---------------------------------------|------------------------------------|-------------------|--|------------------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| I. Losses due to theft, fraud or gross neglect | | | | | | | |
| Total I | | | | | | | |
| II. Losses due to other causes | | | | | | | |
| Total II | | | | | | | |
| Grand Total of I & II | | | | | | | |

(Officer-in-Charge)

ANNEXURE-I

(Referred to in Paras 571)

Statement Showing Details of Gifts and Cases of Transfer of Government property of the value of Rs. 1 lakh each and above free or at concessional rate to Non-Government Organization during the QE 06/2022

| Sl. No. | Details of Property Transferred | Book value (In lakh of rupees) | To Whom Transferred | Purpose of Transfer | Authority Covering the Transfer | Remarks |
|---------|---------------------------------|--------------------------------|---------------------|---------------------|---------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | |

(Officer-in-Charge)