



सत्यमेव जयते

रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171
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No. IA/II/46/Appro/A/Cs/2021-22

Dated: 06/07/2021

To,

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

Sub: Appropriation Accounts for the QE 06/2021.

Appropriation Account for the QE 06/2021 is to be submitted to the HQ. CGDA by the 1st week of August 2021 positively.

It is therefore, requested to furnish the same along with supporting documents in the prescribed proforma to this office **on or before 02/08/2021**.

It is observed from our past experience that various columns of Statements B, C & D are kept blank which has been objected to by Test Audit Authorities during their past visit of MO CDA Guwahati.

It is therefore, requested that various columns of statements B, C & D may please be filled up correctly, if however, no information is to be furnished against various columns of statement B, C & D 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 complete 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 liable to initiate disciplinary action against the official by the Competent Authority.

Please accord TOP PRIORITY.

Encls: Blank format of Annexure 'B', 'C' & 'D'.

(N K Biswas, IDAS)
Deputy Controller

Copy To :
EDP Section
(Local)

: For uploading on CDA Guwahati website please.

(Moloy Ghosh)
Sr. Accounts Officer (IA)

**NAME OF THE OFFICE:
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 year 2021-22 QE 06/2021 (in thousand of Rupees)

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											

(The Figures in the statement should be rounded to the nearest rupee.)

Signature:

NAME OF THE OFFICE :						
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 Year 2021-22 QE 06/2021.						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks

Signature

NAME OF THE OFFICE :						
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 Year 2021-22 QE 06/2021.						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks

Signature

NAME OF THE OFFICE :

ANNEXURE 'D'

(Referred to in Paras 555)

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 year 2021-22 QE 06/2021.

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							

Signature