

रक्षा लेखा नियंत्रक, कार्यालय, गुवाहाटी, उदयन विहार, नारंगी, गुवाहाटी-781171

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

दूर:/Tel. 0361-2640394/2641142 Ext-233 फ़ैक्स/Fax-0361-2640204/2640810

No.SC/II/Condm/Corr./18-19/Vol.-I

Dated :- 18/06/2019

To

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| (1) The HQ 3 Corps,<br>PIN-908503<br>C/O 99 APO    | (2) The HQ 4 Corps,<br>PIN-908504<br>C/O 99 APO    | (3) The HQ 101 Area,<br>PIN-908101<br>C/O 99 APO |
| (4) The HQ 51 Sub-Area<br>PIN-908651<br>C/O 99 APO | (5) The HQ 41 Sub-Area<br>PIN-908641<br>C/O 99 APO |  |

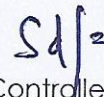
Sub :- Condiment Expenditure : Irregularities in half-yearly Statement of Expenditure.

Ref :- This office circulars bearing No.even dated 06/11/2018, 06/02/2019 and 30/04/2019.

With reference to this office communications mentioned above, it is stated that maximum numbers of units/formations under your administrative jurisdiction are not adhered to the guidelines while preparing the half yearly accounts of condiment expenditure for the period from Oct.'2018 to March,2019. The following discrepancies are observed from the half yearly accounts of condiment expenditure :-

- (1) Quarterly statement of expenditure have not been prepared;
- (2) Documents have been submitted without the half-yearly statement of account;
- (3) Feeding strength of every month have either not been submitted or submitted, but found not adm.checked;
- (4) Units/formations located in peace areas have not been got ration strength of every month audited by the concerned LAO(A);
- (5) Bills/vouchers for purchase of condiment items have not been submitted;
- (6) Non-condiment items have been purchased which is highly irregular;
- (7) MRO for deposit of unexpended advance amount has not been submitted with the account.

In view of the above, it is requested that the sub-ordinate units/formation may kindly be advised for strict adherence of the guidelines in future to avoid unnecessary correspondence. Further, the sub-ordinate units/formations may also kindly be advised for submission of the accounts in time.

  
Dy. Controller(SC/II)

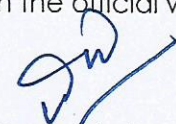
Copy to :-

(1) The HQ Eastern Command  
PIN-908542 C/O 99 APO

| For information please.

(2) The officer-in-charge, EDP(Local)

| For uploading in the official website pl.

  
Dy. Controller(SC/II)