OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI, UDAYAN VIHAR NARANGI, GUWAHATI-78117

NO. A/IV/213/VOL-XV

FAX/SPEED POST Dated /04/2016

To

All sub obsices 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 2015-16 in respect of

DAD and Non-DAD.

Reference: HQrs. Office letter No. A/III/11385/2015-16 dated 19/04/2016.

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The yearly report on the above subject may please be submitted to this office so as to reach by $\underline{20/05/2016}$ positively to enable us to submit the consolidated report to our HQrs. Office (CGDA New Delhi) within the stipulated time as directed vide their letter No. . A/III/11385/2015-16 dated 19/04/2016.

The officer-in-charge is requested to kindly ensure timely submission of the requisite report for the year 2015-16 (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 2015-16 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 counter checked 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 <u>20th May 2016</u> may please be adhered to strictly to avoid delay in consolidation and submission of report to CGDA, New Delhi.

NIL Report is also required.

Please acknowledge receipt.

Sr.AO(A/Cs)

Copy to:

The OIC EDP cell (LOCAL)

With request to upload the memo in our official website

Sr. AO(A/Cs)