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

NO. A/IV/213/VOL-XVII

SPEED POST Dated 23 /04/2018

То

All Sub Offices All Sections of MO (Local)

Subject: Subsidies paid by the Govt. to various companies and Autonomous Bodies etc. from Defence service Estimates/Civil Estimates-Report for the year 2017-18 in respect of DAD and Non-DAD.

Reference: HQrs. Office letter No. A/III/11385/2017-18 dated 18/04/2018.

The officer-in-charge is requested to kindly ensure timely submission of the requisite report for the year 2017-18. It may also be ensured that the following points are covered while rendering the report.

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- 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 2017-18 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 countered checked with the compilation and correctness confirmed by appending a certificate with the report.

The date of rendition of report (complete in all respects and signed by the officer concerned) is <u>7th May 2018</u> may please be adhered to strictly to avoid delay in consolidation and submission of report to CGDA, New Delhi.

If required, above letter quoted under reference may please be downloaded from CGDA website i.e. <u>www.cgda.nic.in</u> for further information/clarification.

NIL Report is also required.

-sd-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)