



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1  
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No. IA/II/46/Appro/A/Cs/2021-22

Dated:- 16/02/2022

To

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

Sub:- Details of Financial losses for the year 2018-19

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It is requested to furnish details of financial losses for the year 2018-19 along with supporting documents in the prescribed proforma to this office by 18/02/2022.

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

It is therefore, requested that various columns of Statement 'B', 'C' & 'D' may please be filled in correctly. If however, the information against various columns of statement 'B', 'C' & 'D' happens to be NIL, then the word "NIL" may please be inserted in such columns and no column should be kept blank.

Please accord TOP PRIORITY.


Enclosure: Blank format of Annexure 'B', 'C' & 'D'

  
(G Doley)  
ACDA (IA)

Copy To :

✓ EDP Section  
(Local)

: For uploading on CDA Guwahati website please.

  
(A. Chakraborty)  
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 year  
2018-19 (in Rupees)

Categories of losses	Food & Forage	POL & Aviation spirit	Other ASC Stores	M.T Vehicles & connected stores	Other Ordnance & clothing stores	Medica l 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.)

(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 Year 2018-19						
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 Year 2018-19						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks
	NIL	NIL	NIL	NIL	NIL	

(Officer-in-Charge)

**NAME OF THE OFFICE : CDA GUWAHATI**

**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 2018-19

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)