



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171
Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail: cda-guw@nic.in



No. IA/II/46/Appro/A/Cs/2021-22

Dated: 12/04/2022

To,

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

Sub:- Appropriation Accounts for the QE 03/2022

Appropriation Account for the QE 03/2022 is to be submitted to the HQ. CGDA by the 1st week of May 2022 positively.

It is therefore, requested to furnish the same along with supporting documents in the prescribed proforma to this office **on or before 29/04/2022**.

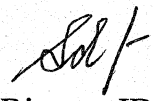
It is observed our past experience that various columns of Statements B, C & D are kept blank which has been objected by Test Audit Authorities during their past visit of MO CDA Guwahati.

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 any particular column 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 completed 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 be liable to initiate disciplinary action against the official by the Competent Authority.

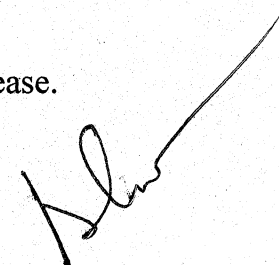
Please accord TOP PRIORITY.

Encls: Blank format of statement 'B', 'C' & 'D'


(N K Biswas, IDAS)
Deputy Controller

Copy to :
EDP Section
(Local)

: For uploading on CDA Guwahati website please.


(Abhijit 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 QE 03/2022

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											

(Officer-in-Charge)

NAME OF THE OFFICE : CDA GUWAHATI

ANNEXURE 'D'

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 QE 03/2022.

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)

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 QE 03/2022						
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 QE 03/2022.						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks

(Officer-in-Charge)

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR GUWAHATI

STATEMENT-B

Details of Regularisation of Loses (Stores) for the QE 03/2022

(Para 559 Defenmce Audit code)

Sl No.	Name of Unit/Formation in which loss occurred	Particulars of the Loss	Period to which loss pertains	Amount (Rs)	Circumstances under which the loss occurred	Details of recommendation of the court of inquiry if held	Particulars of disciplinary action taken.	Remedial measures instituted or proposed to be instituted for the prevention of losses in future	No & date of the loss statement or Govt. letter under which regularised	Other remarks if any.
i	ii	iii	iv	v	vi	vii	viii	ix	x	xi
1										
2										
3										

(Officer-in-Charge)