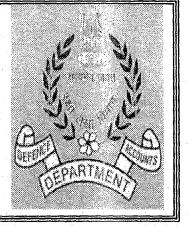




रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171  
Controller of Defence Accounts, Udyan Vihar, Narangi,  
Guwahati-781171  
Fax: 0361-2640204, Phone: 0361-2640394, 2641142  
e-mail: cda-guw@nic.in



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

Dated: 05/01/2022

To

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

Sub:- Appropriation Accounts for the QE 12/2021.

\*\*\*\*\*

Appropriation Account for the QE 12/2021 is to be submitted to the HQ. CGDA by the 1st week of February 2022 positively.

It is therefore, requested to furnish the same along with supporting documents in the prescribed proforma to this office **on or before 02/02/2022**.

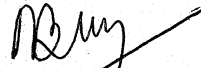
It is observed from our past experience that various columns of Statements B, C & D are kept blank which has been objected to by Test Audit Authorities during their past visit of MO CDA Guwahati.

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 various columns 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 complete in all respect. The reports may please be sent through e-mail-[cdaguwiacell.dad@gov.in](mailto:cdaguwiacell.dad@gov.in). Non-receipt of the Appropriation Account within the stipulated date may liable to initiate disciplinary action against the official by the Competent Authority.


Please accord TOP PRIORITY.

Encls: Blank format of Annexure 'B', 'C' & 'D'.

  
(N K Biswas, IDAS)  
Deputy Controller

Copy To :  
EDP Section  
(Local)

: For uploading on CDA Guwahati website please.

  
(Moloy Ghosh)  
Sr. Accounts Officer (IA)

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

STATEMENT-'B'

**Details of Regularization of losses (Stores) for Year 2021-22 QE 12/2021**

(Para 559 of Defence Audit Code)

Sl	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 Government letter under which regularized	Other remarks if any
i	ii	iii	iv	v	vi	vii	viii	ix	x	xi

Signature :

**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 2021-22 QE 012/2021.**

Categories of losses	Food & Forage	POL & Aviati on 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											

(The Figures in the statement should be rounded to the nearest rupee.)

**Signature:**

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 2021-22 QE 12/2021.						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks

Signature :

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 2021-22 QE 12/2021.						
Sl. No.	Name of unit/formation	Particulars	Period	Amount	No. & Date under which regularise.	Remarks

Signature :

**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 2021-22 QE 12/2021.**

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							

**Signature :**