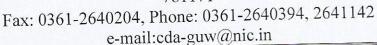


रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171

Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171





No. IA/II/46/Appro/A/Cs/2019-20

Dated:- 18/07/2019

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

Sub:- Appropriation Accounts for the QE 06/2019

Appropriation Account for the QE 06/2019 is to be submitted to the HQ. CGDA by the 1st week of August 2019 positively.

It is therefore, requested to furnish the same along with supporting documents in the prescribed proforma to this office on or before 02/08/2019.

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 to CDA Guwahati nic mail. 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'.

(Dr. K. Lalbiakonfunga, IDAS)
Deputy Controller

Copy To:
EDP Section
(Local)

: For uploading on CDA Guwahati website please.

Accounts Officer (IA)

NAME OF THE OFFICE: 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 2019-20 QE 06/2019 (in thousand of Rupees)

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 I- Losses due to	2	3	4	J							
theft, Fraud or gross											
neglect											
II- Actual losses due											
to other causes											
(a) Fire											
(b) Deficiencies in				9							
actual balances											
(c) Deterioration				*						,	
(d) Defective storage											
(e) In transit											
(f) Miscellaneous											
causes											
Total II							_				-
TOTALLI											
Grand total I and II											

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

NAME OF THE OFFICE: Part-I Statement showing all items of infructuous expenditure exceeding Rs. 1,00,000 in each case pertaining to Defence Services finally dealt with during the Year2019-20 QE 06/2019. SI. No. Name of unit/formation Particulars Period Amount No. & Date under which regularise.

SAO/AO

ANNEXURE-C ctuous expenditure exceeding Rs. 10,000 bece Services finally dealt with during the Ye 219. Amount No. & Remarks
nce Services finally dealt with during the Ye
Amount No. & Remarks
Amount No. & Remarks
Date under which regularise.

NAME OF THE OFFICE: 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 2019-20 QE 06/2019.

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		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						The second	