

FFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR ROAD, PALAM DELHI CANTT-110010
EPABX-011-25665548, 25665736/37, 25665583/84
Fax: 011-25674786

No. A/III/11385/2015-16

Dt: 19-04-2016

सेवा में,

रक्षा लेखा प्रधान नियंत्रक/ रक्षा लेखा नियंत्रक

विषय: सरकार दारा रक्षा सेवा प्राक्कलनों / सिविल प्राक्कलनों से विभिन्न कंपनियों, निगमों तथा स्वायत्त निकायों आदि को दी गई सब्सिडियों - रक्षा लेखा विभाग एवं रक्षा लेखा विभाग से अन्य के संबंध में वर्ष 2015-16 का प्रतिवेदन ।

Sub: - Subsidies paid by the Govt. to various Companies Corporations and Autonomous Bodies etc. from Defence Service Estimates/Civil Estimates-Report for the year 2015-16 in respect of DAD and Non-DAD.

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कृपया उपरोक्त विषयक मुख्यालय कार्यालय के दिनांक 28/06/2000 के समसंख्यक महत्वपूर्ण परिपत्र (प्रति संलग्न) का संदर्भ लें

Please refer to HQrs office Important Circular letter No. even dt. 28.6.2000 (Copy enclosed) on the above subject.

2. कृपया उपरोक्त विषयक वार्षिक प्रतिवेदन मुख्यालय कार्यालय को **31मई, 2016** तक भेजना सुनिश्चित करें ताकि इस मुख्यालय कार्यालय दारा रक्षा मंत्रालय (वित्त/ बजट)/निदेशालय लेखा परीक्षा व रक्षा सेवाएं को विनियोजन लेखे में शामिल करने के लिए भेजा जा सके ।

Please ensure that the yearly report on the above subject is submitted to HQrs office **by 31 May, 2016** positively to enable us to forward the same to Ministry of Defence (Fin/Bud)/DGADS) for incorporation in the Appropriation Accounts.

3. प्रश्नगत प्रतिवेदन भेजते समय, इस कार्यालय के 28.06.2000 के परिपत्र के पैरा 3 (i) से (vi) में दी गई बातों का अनुपालन किया जाय ।

While forwarding the report in question, the requirement enumerated at Para 3(i) to(vi) of our circular dated 28.6.2000 may kindly be complied with.

4. शून्य प्रतिवेदन भी अपेक्षित है ।

'Nil' report is also required.

संलग्नक - यथोक्त ।

Encl: As stated above.


रक्षा लेखा सहायक महानियंत्रक
ACGDA (A&B)

IMPORTANT CIRCULAR

NOA/III/11385/1999-2000
OFFICE OF THE CGDA
WEST BLOCK-V, R.K. PURAM
NEW DELHI - 66
DATED 16/6/2000

TO

SUB: Subsidies paid by Government to various companies / corporations and autonomous bodies etc. from Defence Services/Civil Estimates - Report for 1999-2000 in respect of DAD and Non-DAD.

As Controllers are aware, the above mentioned report is required to be submitted to this Office by 15th of July every year to enable us to forward the same to the MOD (FIN/BUD) DGADs for incorporation in the Appropriation Account.

It has been our experience either the reports were not rendered on due date due to various reasons or were incomplete, resultant problem was faced in rendering complete report to MOD (FIN/BUD) and DGADs. Further, there have been instances when, in response to the reminders issued by this Office, we were informed that the matter has been referred to sub-offices. This would suggest that perhaps adequate attention is not always paid by the staff to obtain information in advance from the sub-offices and furnishing the reply complete in all respect.

It is, therefore, requested that CsDA may kindly ensure that the reports are rendered complete in all respects by due date. It may also be ensured that the following points are covered while rendering the report.

The report pertaining to DAD and Non-DAD may please be prepared separately. Nil report in both the cases is also required.

- (ii) Two copies of the sanction letters authorising payment of subsidies paid during 1999-2000 may please be attached in support thereof (one copy should be in original).
- (iii) 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.
- (iv) Particular code head to which the amount has been compiled should invariably be indicated.
- (v) The reports should be counter checked with the compilation and correctness confirmed by appending a certificate with the report.
- (vi) Necessary instructions may please be issued to sub-offices and reports obtained in time to avoid submission of piecemeal reports to this HQs.

4. The date of rendition of report in the enclosed proforma (complete in all respects and signed by the officer concerned) i.e. 15th July, 2000 may please be adhered to strictly to avoid delay in consolidation and submission of report to Ministry / DGADS.

Please acknowledge receipt.


(R. N. DASH)
JY. CGDA (AT & A/C)

Statement showing subsidies paid by the Govt. to various companies/corporations and autonomous bodies etc. for the year 2015 15 16						
Sl No.	Name of Formation/unit canteen	CDA's Code	Amount of Subsidies paid	Code Head to which Amount compiled	Authority of Payment	Remarks

1. It is certified that the report has been counter checked with the compilation and correctness confirmed.
2. Copies of authority letter are enclosed in duplicate.

AO/SAO/ACDA

