



कार्यालय, रक्षा लेखा नियंत्रक, नं1 ., स्टाफ रोड, सिकंदराबाद 009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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Dt. 8.05.2017.

To
All Sections,
All Sub Offices

SUB: Aid to Civil Authorities (Nick Name Report) for the year 2016-17.

Report on the above subject may please be submitted in the proforma enclosed by 20.05.2017 positively for further necessary action and onward transmission of the consolidated report to the HQrs. Office.

NIL reports may also be forwarded.

18/0
05/05/17
ACDA (A/Cs)

अनुसूची 'क'

Statement of extra expenditure incurred by Defence Service in aid to Civil Authorities for the Year
~~01/04/2015 to 31/03/2016~~ to 31/03/2017 01.04.16 to 31.03.17

Sl. No	Main Head under which the charges are compiled	Expenditure from		Expenditure during Q.E		Total Expenditure from	
		to.....	Rs. P.	Rs. P.	to.....	Rs. P.	
1	Pay & other charges of extra establishment						
2	Extra allces to Pt. Estt						
3	Compensation for losses etc						
4	Conservancy charges						
5	Travelling and detention alleces						
6	P&A auxiliary forces personnel						
7	Other charges on a/c of auxiliary force						
8	Misc. expenses						
9	MES expenditure (by sub minor detailed head affected						
10	ASC Stores						
	a) Ration & Forage & other allces. In lieu of Fd. Services scale of ration						
	b) P.O.L.						
	c) Stores other than (a) & (b)						
11	Ordance Stores						
	a) Ammunition						
	b) Clothing						
	c) Fd. Engg. Stores of AOC supply						
	d) Other stores						
	e) M.T.Stores						
12	Medical & other stores						
13	Cost of animals						
14	Cost of service rendered by Govt. animal transport						
15	Cost of service rendered by Govt. Mech, Transport						
16	Hired transport charges						
17	Rail & sea moves						
18	Gratuities						
	Total						

