



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

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No.1, STAFF ROAD, SECUNDERABAD-500009

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No. A/II/ 13063/VOL-XI

Dt. 28th April, 2017

To

All The sections in Main Office
All Sub-Offices

SUB: Subsidies paid by the Govt. to various Companies, Corporations and Autonomous Bodies etc., from Defence Services/Civil Estimates – Report for the year 2016-17 in respect of DAD and Non-DAD

Report on the above subject may please be submitted in the proforma enclosed by 22 May, 2016 positively to enable this section to forward a consolidated report to HQrs. office.

While rendering the above subject report the requirements mentioned here under may please be complied with.

1. The report pertaining to DAD and Non-DAD may please be rendered separately.
2. Two copies of the sanction letters authorising the payment of subsidies paid during 2016-17 may please be enclosed in duplicate, in support thereof (one copy should be in original).
3. If there is abnormal increase in the amount of subsidies paid in 2016-17 to a particular unit/canteen as compared to last year, a suitable remark may please be endorsed in support of thereof.
4. Particular code head to which the amount has been compiled should be indicated invariably.
5. The reports should be counterchecked with the compilation and correctness confirmed by appending a certificate with the report.

Please note that "Nil" reports are also required to be furnished.

Encl: One only


Sr. Accounts Officer (A/Cs)



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Proforma

STATEMENT SHOWING SUBSIDIES PAID BY THE GOVT. TO VARIOUS COMPANIES/CORPORTIONS AND AUTONOMOUS BODIES FOR THE YEAR 2016-17

(In thousands of rupees)

DAD/Non-DAD

Sl. No.	Name of the Formation/ Unit Canteen	CDA's Code No.	Amount of subsidies paid	Code Head to which compiled	Authority of Payment	Remarks
1	2	3	4	5	6	7

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

SAO/AO