

Most Urgent

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

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A/II/566/Vol.65

Dated: 29/ 04 / 2019

To

AO GE(Gomanta) Vasco

AO GE((P) Vasco

AO GE Mandovi

AO GE(NW) Vasco

HAL Cell (Local)

Store Section(Local)

Sub: Booking of Expenditure upto March (Pre)-2019

Ref: HQrs Letter No. A/B/II/11244/Analysis/2018-19 dated 26/04/2019.

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Please find the enclosed HQrs letter under reference, which is self-explanatory. The report on the above subject may please be furnished by 30/04/2019 (FN) to enable this Office to render the same to HQrs. Code Heads under Major Head 2077 and 4076/02 is also enclosed for perusal and rendering the report.

✓ Copy to: The Officer I/c
EDP(Local)

-sd-
Senior Accounts Officer (Accounts)

→ for uploading in website

✗ Copy to: The Officer I/c
E Section
(Local)

} for information & necessary action


Senior Accounts Officer (Accounts)

**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR RAOD, PALAM, DELHI CANTT-110010**

(Accounts & Budget)

No. A/B/II/11244/Analysis/2018-19

Dated: 26. 04. 2019

To

PC&DA/C&DA/PCA(Fys),

Sub: Booking of Expenditure upto March(Pre-)2019.

During the scrutiny of All India compilation for the month of March(Pre)2019, it is seen that the expenditure has been booked by your office under various Minor head/ Major Heads.

Please intimate the Budget Estimate, Revised Estimate and Modified Appropriation allotted under below quoted Minor Heads for appraisal of the higher authorities in the format given below through E mail. ID No. hqaccounts.cgda@gov.in by 30.04.2019 positively.

(Rs. In Crores)

Sl.No.	Major Head	Minor Head	BE-2018-19	RE-2018-19	MA-2018-19	Amount Booked during 2018-19	Remarks
1.	2077	106					
2.	2077	110					
3.	4076/02	103					
4.	4076/02	204					
5.	4076/02	205					
6.	4076/02	104					

This issues with the approval of Jt. CGDA(A&B).


Jt. Dy. CGDA(A&B)

Sl. No	Major Head	Minor Head	Code Heads
1	2077 (Defence Services - Navy)	106 (Repairs and refits)	627/07, 627/10, 627/11
2	2077 (Defence Services - Navy)	110 (Stores)	636/01,640/03,640/06,645/02,645/04,645/05,648/01,648/02,
3	4076/02 (Capital Outlay - Navy)	103 (Other Equipments)	915/36
4	4076/02 (Capital Outlay - Navy)	204 (Naval Fleet)	
5	4076/02 (Capital Outlay - Navy)	205 (Naval Dockyards / Projects)	
6	4076/02 (Capital Outlay - Navy)	104 (Navy - Joint Staff)	951/45