

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बंगलूर - 560 007
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No. A / II / 566 / Vol.65.

Date: 7 / 05 / 2019

To

All AO GE's under PCDA Bangalore
DEO , Bangalore
T-Section (Local)
Store Section (Local)
Civil Pay (Local)
HAL Cell(Local)

Sub:- Booking of Expenditure upto March-Supply-1(March Final) 2019.

Ref:- HQrs letter No. A/B/II/11244/Analysis/2018-19 dated:06.05.2019.

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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 in the prescribed format by 09/05/2019 to enable this office to render the same to HQrs. Some of the Code Heads operated by your Office/Section are indicated in Annexure-A for reference.

-sd-
Senior Accounts Officer (ACCOUNTS)

Copy to:

- 1) The Officer-in-Charge
✓ EDP Section(Local)
- 2) The Officer-in-Charge
E-Section(Local)

} for uploading in the website

} for information

Aravind Kumar
Senior Accounts Officer (ACCOUNTS)

Major
HeadMinor
HeadCode
Heads

Annexure-A

1	2078	105	737/01
2	2078	110	741/01, 741/03, 741/04, 741/05, 741/06, 741/07, 741/08, 741/09, 741/18, 741/19, 741/20, 741/25, 742/03, 742/04, 742/05, 742/06, 742/07, 742/08, 742/09, 742/14, 742/31, 742/30, 742/25, 742/21, 742/24, 742/33, 742/35, 742/37, 742/42, 746/05, 750/04, 742/34
3	2078	111	756/02, 757/00, 760/01, 760/02, 760/04, 760/05, 760/06, 760/07, 760/30, 760/35, 761/01, 761/03, 761/05, 761/06, 761/07, 761/08, 761/09, 761/15, 762/02, 765/01, 765/03, 765/04
4	2078	800	799/01, 799/02, 799/03
5	4076/03	101	919/31, 919/41
6	4076/03	102	919/34, 919/35
7	4076/03	103	919/36, 919/38, 919/40, 919/37, 919/49
8	4076/03	202	917/31, 917/32, 917/33, 917/34, 917/41
9	4076/03	206	918/54

**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: 06.05.2019

To

The PCDA/PCA(FYS)/CDA

Sub: Booking of Expenditure upto March Supply-1(March Final)2019.

During the scrutiny of All India compilation for the month of March Supply-1(March Final)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 10.05.2019 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.	2078	105					
2.	2078	110					
3.	2078	111					
4.	2078	800					
5.	4076/03	101					
6.	4076/03	102					
7.	4076/03	103					
8.	4076/03	202					
9.	4076/03	206					

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


Sr. Dy. CGDA(A&B)