

Important Circular

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: / 04 / 2019

To

All Sub-Offices under PCDA Bangalore

All Sections in Main Office

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 29/04/2019 to enable this Office to render the same to HQrs.


Senior Accounts Officer (Accounts)

Copy to : The Officer I/c → For uploading in the website
EDP Section
(Local)


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

PCSDA/CSDA/PCA(FIS),

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. CGDA(A&B)