

Office of the Principal Controller of Defence Accounts
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Accounts Circular No 19

Dated: 07/10/2021

To

All Sub-Offices under PCDA Bangalore

All Sections in Main Office

Sub: Creation of Code Head for expenditure on maintenance of Virus SW
80 Garud Microlight and Super Dimona Motorised Gliders(MGSD)

Ref: HQrs CGDA letter No A/B/I/13626/XXXII/01(CN 935) dt.06/10/2021

Please find the enclosed HQrs letter on the above subject,
which is self-explanatory.

— Sd —

Accounts Officer (Accounts)

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कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी
ULAN BATAR MARG, PALAM, DELHI CANTT - 110010

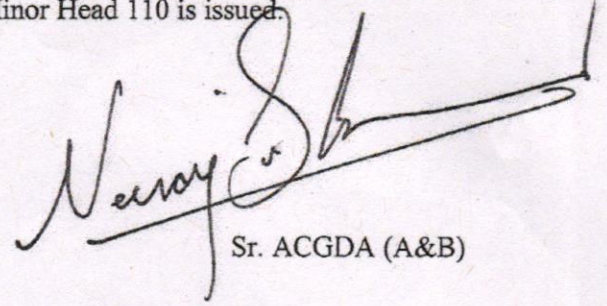


Subject: Creation of Code Head for expenditure on maintenance of Virus SW 80 Garud Microlight and Super Dimona Motorised Gliders (MGSD).

Reference: Ministry of Defence (Fin/Bud) ID No. 02(04)/Bud-I/2019 dt. 15.09.2021.

As desired vide MoD ID cited above, Correction Slip No. 17 of 2021 to the Classification Hand Book (DS), Receipts & Charges (2019 Edition) for creation of code head for expenditure on maintenance of Virus SW 80 Garud Microlight and Super Dimona Motorised Gliders (MGSD) under Major Head 2078, Minor Head 110 is issued.

Jt. CGDA (A&B) has approved.


Sr. ACGDA (A&B)

Director (Budget)
Ministry of Defence (Fin/Bud-I)
South Block, New Delhi

UO No. A/B/I/13626/XXXII/01 (CN 935) Dated: 06.10.2021