

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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फोन नं. / Phone No. - 29710474/75

फैक्स नं. / Fax No. - 29710132/33

No. A/II/1583/Misc.

Date: 13/01/2022

To

The Officer-in-Charge,  
HAL Cell (Local)

AO GE (AF) Jalahalli

AO GE (AF) Hebbal

AO GE (AF) Yelahanka

AO GE ASTE GE (P) Kempapura

AO GE (AF) Sambra

AO GE (AF) SDI/ASTE, Kempapura

AO GE (Bidar)

Sub: Details of Revenue Receipts under Major Head 0078 relating to Air Force for the year 2017-18.

Ref: HQrs letter no. A /B/II/11244/Budget Monitoring (501), dt. 11.01.2021.

With reference to the HQrs letter cited above, HQrs has requested to furnish the detailed receipt of booking(revenue) against the Code Head 710/30 by your Office for the Financial Year 2014-15, 2015-16, 2016-17, 2017-18 and 2018-19. It is therefore requested to furnish reply immediately for onward transmission to HQrs.

Reply may be furnished by 19.01.2022.

*Nirmala BK*  
DCDA (Accounts) 13/01/22

Copy To:

The Officer-in-Charge  
EDP Section  
(Local)

→ for uploading into the website.

*Nirmala BK*  
DCDA (Accounts) 13/01/22





कार्यालय रक्षा लेखा महानियंत्रक  
उलान बटार रोड, पालम, दिल्ली छावनी - 110010  
**Controller General of Defence Accounts**  
Ulan Batar Road, Palam, Delhi Cantt - 110010  
Phone - (011) : 25665737, 25665787  
e-mail: hgaccounts.cgda@gov.in



**Sub: DETAILS OF REVENUE RECEIPTS UNDER RELEVANT MAJOR HEAD 0078 RELATING TO AIR FORCE FOR THE YEAR 2014-15 to 2018-19.**

Ref. : DG of Audit Air Force letter No. DGA/AF/Chapter-I/2018-19 dated:14/12/2021.

Please refer to your Office letter addressed to MoD(Fin) with a copy to this Office. Wherein, it is requested to furnish the details of receipts received under Minor Head 800 (Misc. receipts) for the Financial Years from 2014-15 to 2018-19.

2. Booking relating to Air Force under Major Head 0078, Minor Head-800 is available as per All India analysis (Mar-Final-JE(All)) for the Financial Years from 2014-15 to 2018-19, which shows the booking made by Controller Offices. Copy of the same is enclosed as appendix 'A' to 'E'.

This is issued with the approval of Jt.CGDA (Accounts).

*Sd -*  
(Hans Raj Tiwari)  
AO (Accounts)

O/o the Director General of Audit Air Force  
Room No. 302, Third Floor, 'A' Block  
Defence Offices Complex, Africa Avenue,  
Netaji Nagar, New Delhi-110023

UO No. A/B/II/11244/Budget Monitoring (501)

Dated : 11/01/2022

Copy to :-

✓ 1. The Dir (Budget), MoD(Fin), South Block, New Delhi-110001.	: For info w.r.t. above with a copy of appendix '-A' to 'E'
✓ 2. The PCsDA/CsDA	It is requested to review the booking under Major Head 0078, Minor Head-800 (Misc receipts) with reference to letter cited under reference. Submit your reply with proper justification to Dir Gen of Audit (Air Force) under intimation to this HQrs office. (details of booking attached herewith).

*Sd -*  
(Hans Raj Tiwari)  
AO(Accounts)