

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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No. A / II /566/Vol.65.

Date: 13/05/ 2019 ,

To

The Officer-in-Charge

HAL Cell(Local)

T- Section

E-Section

Store Section(Local)

AO GE Panaji

AO GE(South)

M-Section(Local)

AO GE(Central)

DEO, Bangalore

ADEO, Panaji

AO GE, Belgaum

AO GE R &D (E &W)

All PAO's under PCDA Bangalore

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.

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 return fax 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. In case of expenditure involving Centrally controlled Code head, a remark to that effect may <sup>be</sup> indicated against it.

*-sl-*  
Senior Accounts Officer (ACCOUNTS)

Copy to:

1) The Officer-in-Charge

EDP Section(Local)

for uploading in the website

*Aravind Kumar*  
Senior Accounts Officer (ACCOUNTS)

## Annexure-A

Major Head	Minor Head	Code Heads
2076	101	101/30, 103/02, 111/03, 111/06, 111/07, 111/14, 111/28, 111/29, 112/03, 112/06, 112/07, 112/14, 112/28, 112/29, 113/05, 113/06, 113/07, 113/14, 113/28, 121/03, 121/05, 121/06, 121/06, 121/13, 121/20, 122/06, 136/02,
2076	105	250/01, 250/04, 250/05, 251/01, 254/01, 255/01, 256/00
2076	107	361/01, 361/02, 361/04, 362/01, 362/02, 363/01, 363/02, 363/04, 364/01, 364/05, 364/07, 365/00, 366/00, 367/00
2076	110	401/01, 407/01, 408/01, 409/01, 410/02, 412/02, 413/02, 414/02, 418/02, 402/02, 403/01, 403/02, 403/04, 425/04, 426/02, 428/04, 404/02, 404/01, 441/01, 442/01, 406/04, 406/01, 415/15, 415/20, 415/01, 415/21, 415/31, 415/01, 416/01, 417/01, 417/07, 421/01, 421/05, 422/01, 422/05, 430/01, 431/01, 432/01, 433/01, 433/02, 434/01, 435/01, 436/01, 438/00, 439/08,
2076	111	451/02, 452/00, 452/01, 452/00, 460/01, 460/02, 461/01, 461/02, 462/00, 463/01, 463/02, 463/03, 464/00, 465/00, 474/01, 474/03, 475/01, 475/03, 479/00, 480/01, 481/00, 483/00, 485/01, 486/01, 487/01, 495/01, 495/03, 495/04, 498/00
2076	112	531/02
4076/01	101	908/31, 908/32, 908/33
4076/01	103	908/49, 908/58, 908/59
4076/01	112	
4076/01	202	902/32, 902/33, 902/35, 902/36, 902/45

GO (A&B)

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

(Accounts &amp; Budget)

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

Dated: 06.05.2019

To

The PCDA/PCA(FYS)/CDA

Sub: Booking of Expenditure upto March Supply-I(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. hgaccounts.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.	2076	101					
2.	2076	105					
3.	2076	107					
4.	2076	110					
5.	2076	111					
6.	2076	112					
7.	4076/01	101					
8.	4076/01	103					
9.	4076/01	112					
10.	4076/01	202					

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

  
Sr. Dy. CGDA(A&B)