



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा सर्कुलर सं.
Accounts Circular 62

दिनांक: 10/03/2023
Dated: 23 /03/2023

फाइल सं.: ए/२/१५८३/सर्कुलर/२०
File No: A/II/1583/Circ./XX

सेवा में/To
र.ले.प्र.नि. बेंगलूर के अधीन सभी अनुभाग एवं उप कार्यालय/
All Sections and Sub-Offices under PCDA Bangalore

विषय: राजस्व बजट के तहत मेजर हेड २०७७ माइनर हेड ८०० में बुकिंग बंद करे
Sub : Stop booking - IN revenue budget Major Head 2077 Minor Head 800.

संदर्भ: नौसेना मुख्यालय फैक्स सं. पी.एल/३१०९/आर/१ दिनांक २३/०३/२०२३
Ref : The IHQ MoD (Navy) fax no. PL/3109/R/1 dt. 22/03/2023

Please find enclosed above cited letter from IHQ MoD (Navy), wherein it is mentioned that expenditure booking under Major Head 2077, Minor Head 800 (Miscellaneous) has reached 95.88% of the budgetary ceiling for CFY 22-23.

In view of the aforesaid, it is requested to **STOP all bookings under all Sub-Heads of Minor Head 800 of Major Head 2077 except 800 (D) and 800 (E) with immediate effect.**

Additional allocation has been sought from MoD (Fin) and are expected by 24/03/2023.

Further, all bills being submitted by units be accepted, audited and kept ready for booking at short notice as and when additional allocation of fund is confirmed.

A.C.D.A. (Accounts) has seen.

- Sd -

ले.अ. (लेखा)
AO (Accounts)

अनुलिप्त/ Encl: उपरोक्त के अनुरूप/ As above

प्रतिलिपि/Copy to: प्रभारी अधिकारी / The Officer-in-Charge:

ईडीपी अनुभाग/ EDP Section - वेबसाइट पर अपलोड करने हेतु/For uploading in website

ले.अ. (लेखा)
AO (Accounts)



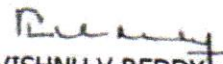
**INTEGRATED HEADQUARTERS OF MINISTRY OF DEFENCE (NAVY)
(DIRECTORATE OF NAVAL PLANS)**

FROM	IHQ MOD(NAVY)/ DNP	FAX	011-23010640
TO	PCDA(N) MUMBAI PCDA NEW DELHI PCDA BENGALURU CDA (N/CG) NEW DELHI CDA VISAKHAPATNAM CDA CHENNAI CDA GOA CDA KOCHI	FAX	022-22020772 011-23013290 080-25543810 011-26194662 0891-2571944 044-25673015 0832-2531066 0484-2666948
INFO	HQENC/ CSO (P&A) HQSNIC/ CSO (P&A) HQWNC/ CSO (P&A) JT, CGDA(A&B) NEW DELHI DIRECTOR BUDGET/ MOD(FIN)	FAX	0891-2577832 0484-2668873 022-22662430 011-25674780 011-23012554
FILE	PL/ 3109/R/1	DATE	22. MAR 23
		PAGE(S)	ONE

**STOP BOOKING – IN REVENUE BUDGET
MAJOR HEAD 2077 MINOR HEAD 800**

1. REFER TO NCS COMPILATION DATED 22 MAR 23.
2. AS PER ALL INDIA CGDA COMPILATION OF 22 MAR 22, EXPENDITURE BOOKING UNDER **MAJOR HEAD 2077, MINOR HEAD 800 (MISCELLANEOUS)**, HAS REACHED **95.88%** OF THE BUDGETARY CEILING FOR CFY 22-23.
3. IN VIEW OF THE AFORESAID, IT IS REQUESTED THAT BOOKINGS UNDER **ALL SUB HEADS OF MINOR HEAD 800 OF MAJOR HEAD 2077 EXCEPT 800(D) AND 800(E) BE 'STOPPED' WITH IMMEDIATE EFFECT :-**
4. IT IS PERTINENT TO MENTION THAT FUNDS HAVE BEEN SOUGHT FROM MOD(FIN) THROUGH RE-APPROPRIATION/ ADDITIONAL ALLOCATION AND ARE EXPECTED BY 24 MAR 23.
5. IN ORDER TO OPTIMALLY UTILISE RE-APPROPRIATED FUNDS, IT IS REQUESTED THAT ALL BILLS BEING SUBMITTED BY UNITS BE ACCEPTED, AUDITED AND KEPT READY FOR BOOKING AT SHORT NOTICE AS AND WHEN FUND AVAILABILITY IS CONFIRMED.

WARM REGARDS,


(VISHNU V REDDY)
CAPTAIN
CAPT(NP)-FP

INTERNAL:-

NA/VCNS

TA/COM

SO/COP

SO/DCNS

ACNS (P&P)