

Office of the Principal Controller of Defence Accounts  
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**MOST URGENT**

Accounts Circular 43

Dated: 28/03/2022

To,

Officer-in-Charge  
All AO GEs under PCDA Bangalore

Sub: Stop booking – IN revenue budget Major Head 2077 Minor Head 106.

Ref: IHQ MoD (Navy) Fax PL/3109/R dt 16 Mar 2022

Please find enclosed above cited letter wherein it is mentioned that expenditure booking under Major Head 2077, Minor Head 106 (Repairs ad Refits) has reached 99% of the budgetary ceiling for CFY 21-22.

In view of the aforesaid, it is requested to STOP all bookings under all Sub-Heads of Minor Head 106 of Major Head 2077 with immediate effect.

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.

- sd -  
DCDA (Accounts)

Encl : As above

Distribution : The Officer I/c - For uploading in the website.  
EDP Section (Local)

B. L. H.  
Accounts Officer (Accounts)



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

<b>FROM</b>	<b>IHQ MOD(NAVY)/ DNP</b>	<b>FAX</b>	<b>011-23010640</b>
<b>TO</b>	<b>PCDA(N) MUMBAI PCDA NEW DELHI PCDA (SC) PUNE PCDA (WC) CHANDIGARH PCDA(R&amp;D) NEW DELHI PCDA BENGALURU PCA (FYS) KOLKATA CDA SECUNDERABAD CDA (N/CG) NEW DELHI CDA (R&amp;D) BENGALURU CDA (R&amp;D) HYDERABAD CDA VISAKHAPATNAM CDA CHENNAI CDA JABALPUR CDA PATNA CDA GOA CDA KOCHI</b>	<b>FAX</b>	<b>022-22020772 011-23013290 020-26125865 0172-2741729 011-26104462 080-25543810 033-22480991 040-27810499 011-26194662 080-25546230 040-24347623 0891-2571944 044-25673015 0761-2605622 0612-2321594 0832-2531066 0484-2666948</b>
<b>INFO</b>	<b>HQWNC/ CSO (P&amp;A) HQENC/ CSO (P&amp;A) HQSNC/ CSO (P&amp;A) JT. CGDA(A&amp;B) NEW DELHI DIRECTOR BUDGET/ MOD(FIN)</b>	<b>FAX</b>	<b>022-22662430 0891-2577832 0484-2668873 011-25674780 011-23012554</b>
<b>FILE</b>	<b>PL/ 3109/R</b>	<b>DATE</b>	<b>16 MAR 22</b>
		<b>PAGE(S)</b>	<b>TWO</b>

**STOP BOOKING – IN REVENUE BUDGET**  
**MAJOR HEAD 2077 MINOR HEAD 106**

1. REFER TO IHQ MoD(N)/ DNP FAX OF EVEN NUMBER DATED 01 MAR 22.
2. AS PER ALL INDIA CGDA COMPILATION OF 16 MAR 22, *EXPENDITURE BOOKING UNDER MAJOR HEAD 2077, MINOR HEAD 106 (REPAIRS AND REFITS) HAS REACHED 99% OF THE BUDGETARY CEILING FOR CFY 21-22. ANY FURTHER BOOKING UNDER THIS MINOR HEAD IN CFY 21-22 COULD RESULT IN EXCEEDING THE BUDGETARY CEILINGS.*
3. IN VIEW OF THE AFORESAID, IT IS REQUESTED THAT BOOKINGS UNDER *ALL SUB HEADS OF MINOR HEAD 106 OF MAJOR HEAD 2077 BE 'STOPPED' WITH IMMEDIATE EFFECT.*

4. FURTHER, IN ORDER TO OPTIMALLY UTILISE LIKELY ADDITIONAL ALLOCATIONS AT MA 21-22 STAGE, 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,

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

INTERNAL:-

NA/ VCNS

SO/ DCNS

TA/ COM

SO/ COP

ACNS (P&P)