



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा सर्कुलर सं.
Accounts Circular **68**

दिनांक: 10/03/2023
Dated: **30** /03/2023

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

सेवा में/To

प्रभारी अधिकारी/Officer-in-Charge,
HAL Cell (Local) AO GE (NW) Vasco AO GE Gomantak, Vasco
AO GE SB Karwar AO GE (P) Vasco AO GE Mandovi
'T' Section (Local)

विषय: राजस्वा बजट के तहत मेजर हेड २०७७ माइनर हेड १०५ और ८०० में बुकिंग बंद करे
Sub : Stop booking - IN revenue budget Major Head 2077 Minor Head 105 and 800.

संदर्भ: नौसेना मुख्यालय फैक्स सं. पी.एल/३१०९/आर/१ और पी.एल/३१०९/आर/१ दिनांक
२९/०३/२०२३

Ref : The IHQ MoD (Navy) fax nos. PL/3109/R/1 and PL/3109/R/2 dt. 29/03/2023

Please find enclosed the letters cited above wherein instruction is given by
IHQ MoD (Navy), to **STOP BOOKING** under **Major Head 2077, Minor Head 105**
(Transportation) and 800 (Miscellaneous) with immediate effect.

PCDA has seen.

-sd-
ले.अ. (लेखा)
AO (Accounts)

अनलिप्त/ Encl: उपरोक्त के अनुरूप/ As above

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

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

ले.अ. (लेखा)
AO (Accounts)



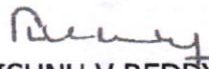
INTEGRATED HEADQUARTERS OF MINISTRY OF DEFENCE (NAVY)
(DIRECTORATE OF NAVAL PLANS)

FROM	IHQ MOD(NAVY)/ DNP	FAX	011-23010640
TO	PCDA NEW DELHI CDA (N/CG) NEW DELHI PCDA BENGALURU	FAX	011-23013290 011-26194662 080-25543810
INFO	CGDA/ JT. CGDA(A&B) NEW DELHI PCDA(N) MUMBAI	FAX	011-25665548 022-22020772
FILE	PL/ 3109/R/2	DATE	29 MAR 23
		PAGE(S)	ONE

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

1. REFER TO NCS COMPILATION DATED 29 MAR 23.
2. AS PER ALL INDIA CGDA COMPILATION OF 29 MAR 22, *EXPENDITURE BOOKING UNDER MAJOR HEAD 2077 MINOR HEAD 800 (OTHER EXPENDITURE), HAS REACHED 98% OF THE BUDGETARY CEILING FOR CFY 22-23.*
3. IT IS REQUESTED THAT BOOKING UNDER **MAJOR HEAD 2077 MINOR HEAD 800 (OTHER EXPENDITURE) BE 'STOPPED' WITH IMMEDIATE EFFECT.**
4. PCDA(NAVY) MUMBAI AND SUB OFFICES OF PCDA(NAVY) MUMBAI ARE REQUESTED TO PROGRESS BOOKING FOR BALANCE FUNDS UNDER MINOR HEAD 800 AS PER MA 22-23 CEILINGS.

WARM REGARDS,


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

INTERNAL:-

ACNS (P&P)



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) HQSN/ 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	29 MAR 23
		PAGE(S)	ONE

STOP BOOKING – IN REVENUE BUDGET
MAJOR HEAD 2077 UNDER MINOR HEAD – 105

1. REFER TO NCS COMPILATION DATED 29 MAR 23.
2. IT IS REQUESTED THAT BOOKINGS UNDER **MAJOR HEAD 2077 MINOR HEAD 105 – TRANSPORTATION BE 'STOPPED' WITH IMMEDIATE EFFECT.**

WARM REGARDS,

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

INTERNAL:-

ACNS (P&P)