

IMMEDIATE



कार्यालय लेखा नियंत्रक :  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS  
नं. 1 स्टाफ रोड, सिकंदराबाद -500 009  
NO.1, STAFF ROAD, SECUNDERABAD - 500 009.  
फोन/PHONE: 040-27843385 फैक्स/FAX NO:040-27817275  
Email: [secd-acsn-cda@nic.in](mailto:secd-acsn-cda@nic.in) [cda-secd@nic.in](mailto:cda-secd@nic.in)



No.A/II/13016/MER

Dated 25.11.2022

**MOST IMPORTANT CIRCULAR**

सेवा में / To,

**प्रभारी अधिकारी / Officers in Charge,**

01. सभी उप-कार्यालय / All Sub Offices,

विशाखापट्टनम, सुर्यलंका और एदिलारम / Visakhapatnam.

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Sub: Stop Booking – Minor Head 105 & 800.

Ref:- PCDA (Navy), Mumbai Ir.no.A/II/760/Bud/2022-23, dated 24.11.2022.

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A copy of PCDA Navy) Mumbai letter is enclosed herewith for information and strict compliance at your end and requested to stop Booking under Minor Head 105 & 800 with immediate effect keeping in view the expected RE and uncompiled cash assignments held pending till date.


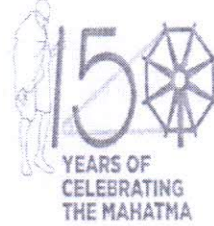
GO (Accounts) has seen.

  
(B.Lakshmi Muralikrishna)  
Sr. Accounts Officer

✓ प्रतिलिपि / Copy to:-

AO i/c, IT Section, LOCAL - with a request to upload this letter in CDA's website.

  
(B.Lakshmi Muralikrishna)  
Sr. Accounts Officer

	<p>कार्यालय, रक्षा लेखा प्रधान नियंत्रक (नौसेना)  OFFICE OF THE PRINCIPAL CONTROLLER  OF DEFENCE ACCOUNTS (NAVY)  लेखा अनुभाग Accounts Section,  नंबर - १ कूपरेज रोड, मुंबई, - ४००००१  No.1, Cooperage Road, Mumbai - 400  001.  TELE: 022-22802713 E-MAIL:  <u>accountspcdanavy.dad@gov.in</u></p>	
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No : A/II/760/Bud/2022-23

Dated:24 /11/2022

To

1. The PCDA (SC) Pune
2. The PCDA (HQ) New Delhi
3. The PCDA (R & D) New Delhi
4. The PCDA (R & D) Hyderabad
5. The CDA (N/CG) Delhi
6. The CDA Chennai
7. The CDA Secunderabad
8. The O i/c AAO Navy Vizag
9. The O i/c AO ASD Vizag
10. The O i/c AO Navy Ezimalla
11. The O i/c AAO Navy Kochi
12. The O i/c AO Navy Kolkata
13. The O i/c AO Navy Karwar
14. The O i/c AO Navy Goa
15. The O i/c Store Section
16. The O i/c Imprest Section

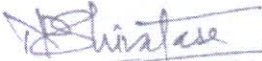
**Sub. : Stop Booking-Minor Head 105 & 800.**

It is seen from the Minor Head Report for FY 2022-23 as per NCS dated 21/11/2022 that booking under Minor Head 105 and 800 has reached 93.41% and 95.50% of the allocated budget.

Hence, it is directed by the competent authority that Booking under Minor Head 105 & 800 be **STOPPED with immediate effect** keeping in view the expected RE and uncompiled cash assignments held pending till date.

All the sub-offices under PCDA (N) are further directed to obtain cash accounts upto October 2022 in case not received till date, as the Ships/Establishments/Units have already incurred expenditure pending compilation. **Top Priority** may be accorded.

This has been issued with the approval of PCDA (Navy).

  
ACDA (Navy) 28/11

Copy to  
The CGDA (for information)  
O/o The CGDA  
Ulan Batar Marg, Palam, Delhi Cantt-110010

— 512 —  
ACDA (Navy)