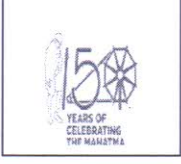


IMMEDIATE

	<p>कार्यालय रक्षा लेखा नियंत्रक :</p> <p>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 cda-secd@nic.in</p>	
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No.A/ II/13016/MER

Dated 19.12.2022

MOST IMPORTANT CIRCULAR

सेवा में / To,

प्रभारी अधिकारी / **Officers in Charge,**

01. सभी उप-कार्यालय / All Sub Offices,
विशाखापट्टनम, सुर्यलंका और एडिज़लारम / Visakhapatnam
02. E-Section, Stores Section, M-Section, TADA Section, Local.

Sub: Stop Booking – Minor Head 106, 111, 112.

Ref: - PCDA (Navy), Mumbai Ir. no. A/II/760/Bud/2022-23, dated 16.12.2022.

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 106, 111 and 112 with immediate effect.



GO (Accounts) has seen.


(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)

प्रतिलिपि / Copy to:-

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


(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)

	<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: 16 /12/2022

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 CDA Patna
9. All Gem CELL
10. The O i/c AAO Navy Vizag
11. The O i/c AO ASD Vizag
12. The O i/c AO Navy Ezimalla
13. The O i/c AAO Navy Kochi
14. The O i/c AO Navy Kolkata
15. The O i/c AO Navy Karwar
16. The O i/c AO Navy Goa
17. The O i/c Store Section
18. The O i/c Imprest Section
19. The O i/c AO Navy Chennai

Subject: Stop Booking under Minor Heads 106, 111, 112.

Refer: This office letter dated 24th Nov, 2022 and 9th Dec, 2022.

Please refer to above mentioned letter regarding stop booking under minor heads 105, 110 and 800.

Headquarter's office directed to review allotment and expenditure under minor heads 105(A), 105(B), 105(D), 106(B), 106(C), 106(D), 110(C), 110(E), 110(F), 110(Q), 111(G), 111(H), 112(E), 800(A), 800(E), 800(L).

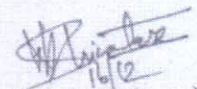
On verification, it is found that such minor head wise categorization of a, b, c has not been found included while allotting the budget by IHQ (MOD), Navy

Since, detailed heads under subject minor heads have been operated for processing various payments, it is appropriate to revise allotment with reference to code head as per CHB categorically. We have taken up the issue with DNP.

Therefore competent authority has ordered stop booking under the following detailed heads.

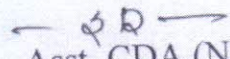
Sr. No.	MOJOR HEADS	MINOR HEADS	DETAILED HEADS
1	2077	105(A)	Already Stopped Booking
2	"	105(B)	Already Stopped Booking
3	"	105(D)	Already Stopped Booking
4	"	106(B)	Please find the enclosed copies of CHB under Minor Head.
5	"	106(C)	Please find the enclosed copies of CHB under Minor Head.
6	"	106(D)	Please find the enclosed copies of CHB under Minor Head.
7	"	110(C)	Already Stopped Booking
8	"	110(E)	Already Stopped Booking
9	"	110(F)	Already Stopped Booking
10	"	110(Q)	Already Stopped Booking
11	"	111(G)	Please find the enclosed copies of CHB under Minor Head.
12	"	111(H)	Please find the enclosed copies of CHB under Minor Head.
13	"	112(E)	Please find the enclosed copies of CHB under Minor Head.
14	"	800(A)	Already Stopped Booking
15	"	800(E)	Already Stopped Booking
16	"	800(L)	Already Stopped Booking

Further orders on the subject may please be awaited till the receipt of clarification from IHQ (MOD), Navy.


16/12
Asst. CDA (Navy)

Copy to:

(i) CGDA
(ii) DNP


Asst. CDA (Navy)