


**MOST 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: <a href="mailto:secd-acsn-cda@nic.in">secd-acsn-cda@nic.in</a> <a href="mailto:cda-secd@nic.in">cda-secd@nic.in</a></p>	
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No.A/ II/13016/MER

Dated 29.12.2022

**MOST IMPORTANT CIRCULAR**

सेवा में / To,

प्रभारी अधिकारी / **Officers in Charge,**

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

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Sub: Stop Booking – Minor Head 800, 105, 110, and 106

Ref: - PCDA (Navy), Mumbai Ir. no. A/II/760/Bud/2022-/12/2022, dated  
Dt 28.12.2022.

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A copy of PCDA (Navy) Mumbai letter is enclosed herewith for information and strict compliance duly attending the remarks as mentioned in their letter.

Encl: As above.

*sal-*  
(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.

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



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:  
[accountspcdanavy.dad@gov.in](mailto:accountspcdanavy.dad@gov.in)



No : A/II/760/Bud/2022-/12/2022

Dated: 28/12/2022

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. AO (Navy) Chennai
20. The O i/c D Section

**Sub. : Stop Booking-**

On review of compilation on NCS on 28/Dec/2022 revised budget has reflected on NCS.

The details of Budget expenditure are as under :

(Rs.in Crores)


Sr. No	Major Head	Minor Head	BE 2022-23	Expenditure	% expenditure
1	2077	800	1065.09	781.58	73.38%
2	2077	105	624.20	495.2	79.33%
3	2077	110	7753.93	5793.28	74.71%
4	2077	106	1955.95	1445.95	73.93%

Hence, It is directed by the competent authority that Booking under all Minor Head be **Started with immediate effect** duly prioritizing the committed

liabilities i.e. GeM bills ,followed by others bills. Verification Minor Head wise allotment of Budget Estimate be carried out by NCS.

It is also requested to intimate the approximate Cash Book liability for balance of period of the Financial Year 2022-23.

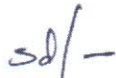
**This has been issued with approval of PCDA (Navy).**

  
ACDA (Navy) 28/12

Copy to:

(i)CGDA

(ii)DNP

  
ACDA (Navy)