
 <p>भारत सरकार रक्षा मंत्रालय</p>	<p>भारत सरकार / Govt of India रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 - Controller of Defence Accounts No.1, Staff Road, Secunderabad - 09 (ई-मेल/email: secd-acsn-cda@nic.in) (वेब साइट /website : cdasecbad.ap.nic.in) दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499</p>	 <p>150 YEARS OF CELEBRATING THE MAHATMA</p>
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सं.No. A/II/13107/Gen Corr.

दिनांक/date: 06 Mar 2023.

सेवा में / To,
प्रभारी अधिकारी / Officers in Charge,

01. वे. ले. का) अ. श्रे (ई. एम. ई/PAO(ORs) EME, Secbad
02. वे. ले. का) अ. श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
04. सभी उप-कार्यालय / All Sub Offices,
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमैलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram
05. सभी अनुभाग / All Sections
मुख्य कार्यालय / Main Office
स्थानीय / Local

विषय /Sub : Stop Booking-Minor Head 106 & 105(a).

संदर्भ / Ref : PCDA(NAVY) Lr No. A/II/760/Bud/2022/12/2022 dated: 03.03.2023.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of PCDA(Navy) Mumbai letter referred above on the subject is enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार/as above



sdh-
वरिष्ठ लेखा अधिकारी (लेखा) / Sr Accounts Officer (Accts)

प्रतिलिपि/Copy to:-

✓ AO i/c,
IT Section,
LOCAL

- with a request to upload this letter in CDA's website.

sdh-
वरिष्ठ लेखा अधिकारी (लेखा) / Sr Accounts Officer (Accts)

	<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-/12/2022

Dated:03/03/2023

To

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|-------------------------------|--------------------------------|
| 1. The PCDA (SC) Pune | 10. The O i/c AAO Navy Vizag |
| 2. The PCDA (HQ) New Delhi | 11. The O i/c AO ASD Vizag |
| 3. The PCDA (R & D) New Delhi | 12. The O i/c AO Navy Ezimalla |
| 4. The PCDA (R & D) Hyderabad | 13. The O i/c AAO Navy Kochi |
| 5. The CDA (N/CG) Delhi | 14. The O i/c AO Navy Kolkata |
| 6. The CDA Chennai | 15. The O i/c AO Navy Karwar |
| 7. The CDA Secunderabad | 16. The O i/c AO Navy Goa |
| 8. The CDA Patna | 17. The O i/c Store Section |
| 9. All Gem CELL | 18. The O i/c Imprest Section |
| | 19. AO (Navy) Chennai |
| | 20. The O i/c D Section |
| | 21. The O i/c TA Section |

Sub. : Stop Booking-Minor Head 106 & 105(a).

It is seen from the Minor Head Report for FY 2022-23 NCS dated 03/03/2023 that booking under Minor Head 106 and 105(a) has reached **102.82%** and **99.64%** respectively of the allocated budget.

Hence, it is directed by the competent authority that Booking under Minor Head 106 and 105(a) be **STOPPED with immediate effect** .

Contd.....P/2

Remaining Funds under Minor Head 105(a) code heads may be utilized through Cash Assignment and emergency expenditure up to 03/2023

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


Deputy Controller (N) 3/3

Copy to

1. The CGDA
O/o The CGDA
Ulan Batar Marg, Palam, Delhi Cantt-110010
2. WNC, SNC, ENC
3. IHQ MOD Navy – DNP-FIS

(for information)


Deputy Controller (N)