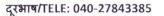कार्यालय, रक्षा लेखा नियंत्रक, नं। ., स्टाफ रोड,

सिकंदराबाद009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No.1, STAFF ROAD, SECUNDERABAD-500009

दूरभाष/TELE: 040-27843385   फैक्स/FAX:040-27817275

Email : cda-secd@nic.in   ii) secd-acsn-a@nic.in

YEARS OF
CELEBRATING
THE MAHATMA

IMPORTANT CIRCULAR

A/III/13016/MER Corr   Dt. 14 -05-2019

To
The Officer I/c, PAO(ORs)EME
The Officer I/c, PAO(ORs)AOC
All the AOs GE Secunderabad/Visakhapatnam
The AAO AGE (I)(Fys) Eddumailram
The AAO AGE(I)(AF) Suryalanka
All the Sections in Main Office

Sub: Booking of Expenditure upto March Supply-(March Final)2019
*****

HQrs office letter no. A/B/II/11244/Analysis/2018-19 dt. 06.05.2019 on the above subject is forwarded herewith. Data in regard to Budget for the financial year 2018-19 may be furnished to this section by **15.05.2019** in the format prescribed in the HQrs office letter enclosed, for furnishing a consolidated reply to HQrs office. (Placed in CDA Secunderabad website).

DCDA (A/Cs) has seen.

Sr.Accounts Officer (A/Cs)

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,

ULAN BATAR RAOD, PALAM, DELHI CANTT-110010

(Accounts & Budget)

No. A/B/II/11244/Analysis/2018-19   Dated: 06.05.2019

To

    The PCDA/PCA(FYS)/CDA

Sub: Booking of Expenditure upto March Supply-1(March Final)2019.

During the scrutiny of All India compilation for the month of March Supply-1(March Final)2019, it is seen that the expenditure has been booked by your office under various Minor head/ Major Heads.

Please intimate the Budget Estimate, Revised Estimate and Modified Appropriation allotted under below quoted Minor Heads for appraisal of the higher authorities in the format given below through E mail.ID No. hqaccounts.cgda@gov.in by 10.05.2019 positively.

(Rs. In Crores)

Sl.No.	Major Head	Minor Head	BE-2018-19	RE-2018 19	MA-2018 19	Amount Booked during 2018 19	Remarks
1.	2078	105					
2.	2078	110					
3.	2078	111					
4.	2078	800					
5.	4076/03	101					
6.	4076/03	102					
7.	4076/03	103					
8.	4076/03	202					
9.	4076/03	206					

This issues with the approval of Jt. CGDA(A&B).

Sr. Dy CGDA(A&B)