

Through Website only

Office of the Controller General of Defence Accounts
Ulan Batar Road, Delhi Cantt - 110010
(Accounts & Budget Section)

NO. A/B/II/11244/Misc./17-18

Dated: 13/04/17

To

All PCsDA/CsDA/CFA(Fys.)

Subject: Modified Exchequer Control Based Expenditure Management for IT Budget 2017-18

Ref:- DDG IT, Dte Gen Info Sys. C vide letter no. B/05010/IT/DDG IT(budget) dated 23/03/2017 addressed to this HQrs. Office with a copy endorsed to your office.

In respect of the subject mentioned under reference, it is enjoined upon all that, a unit-wise (SUS Number based) booking data in respect of all sub code heads of Major Head 2076, Minor Head 110H on monthly basis may be furnished to DDG IT as per the illustrative format given below:-

Ser No. 1.	Unit Name 2.	Unit Code 3.	Code Head 4.	Allotment 5.	Spent 6.	Balance 7.=(5-6)
(a)	11 Bihar		___/433/01			

It may be ensured that the expenditure details are furnished on or before 10th of the following month of booking positively to DDG IT, in order to facilitate budgetary Control and monitoring of expenditure.


ACGDA (Budget-II)

Copy To:-

1. DDG IT, Dte Gen Info Sys : For information w.r.t. your letter
General Staff Branch under reference.
Integrated HQ of MoD(Army)
DGIS Enclave, Rao Tula Ram Marg
New Delhi-110010

✓ 2. EDP(local) : For uploading on CGDA's Website