

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: 29 /09/17

To

All PCsDA/CsDA/CFA(Fys.)

Subject: Modified Exchequer Control Based Expenditure Management for IT Budget 2017-18
Ref:- This HQrs. office letter NO. A/B/II/11244/Misc./17-18 dated 13.04.2017

Please refer to this HQrs. Office letter No. mentioned under reference on the subject cited above, wherein it was requested to furnish the expenditure details in respect of Major Head 2076, Minor Head 110H on monthly basis 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 is again requested that the expenditure details may be 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 at their end.


 ACGDA (Budget-II)

Copy To:-

1. DDG IT, Dte Gen Info Sys
 General Staff Branch
 Integrated HQ of MoD(Army)
 DGIS Enclave, Rao Tula Ram Marg
 New Delhi-110010

: For information w.r.t. their D.O No. B/05010/DO/IT/DDS(IT)(Budget) dated 12.06.17. Your Dte. may also like to seek these details through respective Units to which Budgetary allocations have been made, who would be getting expenditure details from respective CsDA/PCsDA.

2. EDP(local)

: For uploading the same in CGDA's Website


 ACGDA (Budget-II)