

**रक्षा लेखा महानियंत्रक कार्यालय**  
**Controller General of Defence Accounts**

[लेखा एवं बजट अनुभाग]

[Accounts & Budget Section]

उलन बटार मार्ग, पालम, दिल्ली छावनी -110010.

दूरभाष -011-25665548,25665583/584,25665736/737 र.ले.सं.म.नि.(लेखा एवं बजट) दूरभाष -011-25665614

फैक्स - 011-25674786,25674819.

सं. लेखा/III/11101/वि. पत्रा./जिल्द-VI

दिनांक : 31/07/2018

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक / रक्षा लेखा नियंत्रक

**विषय : Budget allocation for the Financial Year 2018-19: Armed Forces  
medical research committee (AFMRC).**

डी.आर.डी.ओ. के पत्र DRDO/DFMM/BE/82039/M/03(AFMRC) दिनांक 29.05.2018

का पत्र की प्रतिलिपि आपके कार्यालय को उचित कार्रवाई हेतु अग्रेषित किया जाता है।

वरिष्ठ रक्षा लेखा सहायक महानियंत्रक (लेखा एवं बजट) ने देख लिया है।

Dm. K. S.R.

वरिष्ठ लेखा अधिकारी (लेखा एवं बजट)

प्रतिलिपि :-

आई.टी.एवं एस.  
(स्थानीय)

: सी.जी.डी.ए. वेबसाइट पर उपलोडिंग हेतु

—हस्ता—

वरिष्ठ लेखा अधिकारी (लेखा एवं बजट)

Tele: 011-23007113

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**BUDGET MATTER**

No. DRDO/DFMM/BE/82039/M/03(AFMRC)

**GOVT. OF INDIA, MINISTRY OF DEFENCE  
DEFENCE RESEARCH & DEVELOPMENT ORGANIZATION  
DTE OF FINANCE & MATERIALS MANAGEMENT**

**SUB: BUDGET ALLOCATION FOR THE FINANCIAL YEAR 2018-19: ARMED FORCES  
MEDICAL RESEARCH COMMITTEE (AFMRC)**

Ref: (i) Govt of India, Ministry of Defence letter No. DGLS/81/48240/AFMRC/M/01/1936(i)/D(R&D) dated 07<sup>th</sup> Oct 2016.  
(ii) O/o DG(LS) letter no. DGLS/81/48240/AFMRC/2018 dated 05 Apr, 2018

2. An allocation of **Rs. 9.00 Crore** is made to **Armed Forces Medical Research Committee (AFMRC)** for the Financial Year 2018-19 as per the details given below:-

(a) New plus ongoing AFMRC Projects(Rs. 8, 35, 00,000/-) and anticipated Misc Activities for Expert Group (Rs. 5, 00,000/-) meeting & TA/DA non official members AFMRC - Rs. 8,40,00,000/-

(b) New and ongoing projects at HAMRC - Rs. 40,00,000/-

(c) HAMRC maintenance/library/misc. - Rs. 20,00,000/-

3. A unique nine digit **Unit Code/ Project Code 34 0000 107** has been allotted to **AFMRC** for the purpose of accounting the booking of expenditure in respect of funds allotted by DRDO. In view of this, it is requested that instructions may be issued to all concerned to ensure that the **Unit Code/ Project Code** is invariably indicated in all the financial documents viz. supply orders, contingent bills, cash assignment/imprest etc related to the above mentioned allotment so that effective and proper booking of expenditure can be maintained by the PCDA (R&D)/PCDA/ CDA/ JCDA.

4. The expenditure involved will be debitible to Major Head 2080-Defence Services, R&D and Minor Head 110 of Defence Services Estimates, Defence Research & Development.

(MP Gupta)

Addl. Director (Budget)

29 May 2018

The Office of DGAFMS/ - 30 ink-signed copies for distribution to the the concerned CDA offices  
Addl DGAFMS (R)  
Ministry of Defence  
'M' Block, New Delhi - 110 001

Copy to :-

✓ CGDA, Ulan Batar Road, Palam, Delhi Cantt : To instruct all concerned to quote Unit Code/ **Project code** at para 3 for reflection in compilation.

PCDA (R&D), West Block-V, RK Puram, New Delhi-110 066

O/o DG (LS), DRDO HQ, New Delhi-110 011