

रक्षा लेखा महानियन्त्रक कार्यालय  
**Office of the Controller General of Defence Accounts**  
उलान बटार रोड, पालम, दिल्ली कैन्ट-10  
**Ulan Batar Road, Palam, Delhi Cantt-10**  
(लेखा एवं बजट प्रभाग) / (Accounts & Budget Division)

No. A/B/II/11244/Misc./2017-18

Dated: 21/03/2018

To  
All PCsDA/CsDA  
(Through CGDA's Website)

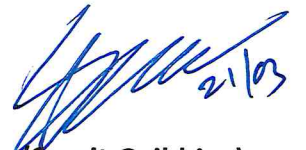
**Sub:- Modified Exchequer Control Based Expenditure Management for IT.**

Ref :- This HQrs. office letter No. This HQrs. office letter No.A/B/II/11244/Misc./17-18 dated 13.04.2017 and dated 29 /09/17.

Please refer to this HQrs. office letters 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. | Unit Name | Unit Code | Code Head  | Allotment | Spent | Balance  |
|---------|-----------|-----------|------------|-----------|-------|----------|
| 1.      | 2.        | 3.        | 4.         | 5.        | 6.    | 7.=(5-6) |
| (a)     | 11 Bihar  |           | ___/433/01 |           |       |          |

- In this regard, it is stated that the desired information are being received after inherent delay which lead to difficulty in monitoring and delays in re-appropriations.
- It is again requested that the expenditure details may be furnished by 5th of the following month of booking positively to DDG IT, preferably by email on "salsa@nic.in" alongwith copy of the same to "hqaccounts.cgda@gov.in" in order to facilitate budgetary Control and monitoring of expenditure.

  
(Sumit Gajbhiye)  
Sr. ACGDA (A&B)