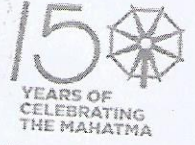




कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



T.T.B

E-MAIL/SPEED POST

No. A/IV/215/Vol-XLI

Dated - 21 /08/2019

To

Store Contract Sec.
Store Audit Sec
E-I Sec
All AOsGE

Sub: Booking of Expenditure upto March Supply-1 (March Final) 2019
Ref: HQrs. Office letter No. A/B/III/11244/Analysis/2018-19 dt. 16.08.2019
(Copy available at CDA, Guwahati mail box)

Please refer to this HQrs. Office letter No. mentioned under reference wherein it has been requested to provide information with regard to budget estimate, revised estimate and modified appropriation allotted along with actual expenditure incurred during Fy 2018-19.

It is therefore requested that the desired information may be furnished to this office via return e-mail "cdaguwaccounts.dad@hub.nic.in" or fax in the format given below by 22.08.2019 positively. Nil report is also required.
This may be accorded top priority.

(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					

GO (A/Cs) has seen.

Copy to:
EDP Cell
(Local)

} For uploading the memo on CDA Guwahati website.

- sd -
Sr. Accounts Officer (A/Cs)

Sr. Accounts Officer (A/Cs)