

**MOST URGENT**

No. A/II/1583/Exp.Man.  
O/o the PCDA Bangalore  
107, Lower Agram Road  
Agram Post  
Bangalore - 560 007  
Dated: 17 / 04 / 2015

To

The Officer-in-Charge

- DCDA (DAD) HAL
- AO (DAD) HAL, Hyderabad
- AO (DAD) HAL, Kanpur
- AO (DAD) HAL, Lucknow
- AO (DAD) HAL, Barrackpore
- 'E' Section, (Local)
- AO GE (NW), Vasco
- AO GE (Sea Bird), Vasco
- AO GE (Project), Vasco
- AO GE (North), Bangalore
- AO GE (P) [Sea Bird], Karwar

Sub: Excess Booking under Major Heads 4076-01, 4076-02 & 4076-03

Ref: HQrs letter no. A/B/II/11244/Mont-XXXV dated 13.04.2015

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HQrs vide letter under reference has observed from the CGDA printed Compilation for the month of March 2015 that Expenditure booked under Major Head 4076, Minor Head 101 (Code Heads 908/31, 908/32, 908/33 & 908/35), Minor Head 202 (Code Heads 912/31 to 912/34, 912/38, 912/39 & 912/41) and Minor Head 204 (Code Heads 913/31 to 913/41) has exceeded the Budget Allotment.

On review it is seen that the Expenditure under said Minor Heads have been booked by your Offices. Hence it is requested that the bookings under above mentioned Minor Heads may please be reviewed and specific reasons / details for Excess Booking may please be intimated to this Office for rendering the same to HQrs Office. In case any misclassification, the same may please be rectified in the current year's accounts itself under intimation to this Office.

Please acknowledge receipt of the letter.

- sd -

Senior Accounts Officer (Accounts)

Copy to:

✓ The Officer-in-Charge →  
OA Cell  
(Local)

With a request to upload in the PCDA Bangalore website.

Senior Accounts Officer (Accounts)