

Office Of the Principal Controller of Defence Accounts(BR)

SEEMA SADAK BHAWAN RING ROAD, NARIANA DELHI CANTT.-110010

File No. W.Cell/O/1131/Order File

Dated: 19 /03/2014

To,

The Accounts Office

C/o - 56 APO / 99 APO

Subject: Revised methodology for demanding of Cash Assignment.

As desired by PCDA (BR), Major Head wise Allotment, Expenditure and actual booking of Pay and Allowances, Capitation Rate and Usage Rate for the period of 01/04/2011 to 31/03/2012, 01/04/2012 to 31/03/2013 and 01/04/2013 to 31/03/2014 may be submitted in the following format latest by 15<sup>th</sup> April 2014.

Sl. No.	Period	Major Head	Allotment	Total Expenditure	Actual Booking				Remarks
					Pay and Allowances	Capitation Rate	Usage Rate	Adjusted Expdr, CP Vrs etc.	

  
(Rakesh Kumar)  
AO (Works Cell)

Copy to:-

1.	The Officer-In-Charge EDP Section (Local)	For uploading on PCDA (BR) website please.
2.	The Officer-In-Charge Budget Section (Local)	For information and necessary action please.

  
(Rakesh Kumar)  
AO (Works Cell)