

FAX / SPEED POST  
**MOST URGENT / BUDGET MATTER**  
**PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (CENTRAL COMMAND)**  
Cariappa Road, Cantt, lucknow, Pin Code – 226002

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**Reminder-1**

NO. : AN/V/1118/Budget/2016-17

Date: 01.09.2016

To

The officer in-charge  
RTC, Lucknow  
IFA (CC), Lucknow  
All PAOs & AAOs (CC) under PCDA (CC)

**Sub. : Preparation and submission of revised estimate for year 2016-17 and Budget Estimate for year 2017-18 under Major Head 2052 (DAD).**

**Ref: This office even no. dated-04.08.2016**

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A letter regarding collection of data for preparation RE 2016-17 & BE 2017-18 for onward submission to HQrs office up to 2nd September 2016 was forwarded to your office. **But the reply is still awaited.**

To enable this office/section to forward the Revised Estimate for 2016-17 and Budget Estimate 2017-18 under major Heads 2052 (DAD), it is requested to furnish the required information to this office/section in respect of each column (Head) pertaining to your office on the prescribed form (enclosed) immediately so that the report may be submitted to HQrs office on due date.

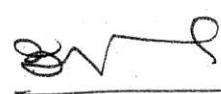
This may kindly be accorded **TOP PRIORITY**.

  
Sr. Accounts Officer (AN-V)

Copy To

✓ O.A. Cell  
(Local)

to upload on website.

  
Sr. Accounts Officer (AN-V)

**Name of the Organization**

Sr. No.	Code						Total
1	00/094/30						
2	76/094/30	Postage					
3	77/094/30	Telephone					
4	78/094/30	Petrol					
5	79/094/30	Stationary					
6	80/094/30	Furniturs					
7	81/094/30	Dresses					
8	82/094/30	Hot/Cold					
9	83/094/30	Off. Equip.					
10	84/094/30						
11	85/094/30	Books					
12	86/094/30	Vehicle					
13	87/094/30	Casual Labour					
14	88/094/30	Printing					
15	89/094/30	Misc					
16	90/094/30						
		TOTAL					