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**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR,  
NARANGI, GUWAHATI-781171**

No. A/IV/63/Vol-XI

Dated: 24/01/2018.

To

Area Accounts Office, Shillong & All AO GEs

(Through CDA Guwahati website)

Subject: Booking of expenditure on account of Wages and Salaries for DGQA Maintenance Work.

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In this connection a copy of HQrs. CGDA New Delhi letter No. A/B/I/13626/XXXI-Corr/Vol-III dated 17/01/2018 regarding booking of expenditure on account of wages and salaries for DGQA maintenance work to Code Head 385/01 under Minor Head 109, Major Head 2076 - Defence Services (Army) instead of Code Head 498/00 meant for booking of expenditure on account of wages and salaries under Sub Head E - Tools, Plants and Machinery, Minor Head 111 - Works, Major Head 2076, is forwarded herewith for necessary action please.

Encl: As above

— sd —  
Sr. Accounts Officer (A/Cs)

Copy to:

✓ The EDP Cell  
M O (Local)

} For uploading the memo to CDA Guwahati website.

  
Sr. Accounts Officer (A/Cs)