

CONTROLLER GENERAL OF DEFENCE ACCOUNTS Ulan Batar Road, Palam, Delhi Cantt-10		
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CONTROL NO. CGDA/2017-18/BE-1		

No. AN/XII/18009/BE 2017-18/Vol. I

Dated: 24th April, 2017

To

The PCsDA/CsDA

(Through CGDA's website)

Subject: Release of funds in Budget Estimates 2017-18: DAD Capital Works /Maintenance Services

Funds for the DAD Capital Works /Maintenance Services are hereby released in the Budget Estimates 2017-18 as per the details given in the Annexure to this circular.

2. Funds have been allocated to the Regional Principal Controllers/Controllers responsible for the release of cash assignment for respective works/services. The users PCsDA/CsDA are requested to refer to the allotments being released in respect of the works/services pertaining to their administrative jurisdiction at various stations.
3. All the concerned Regional PCsDA/CsDA are requested to place the cash assignments in favour of the engineering authorities concerned to the extent of allotment of funds made against each works/services indicated in the annexure to this circular.
4. It is once again reiterated that even pace of expenditure of allotted funds forms the basis for allocations of funds in RE 2017-18 and BE 2018-19. Hence, it is requested that the physical and financial progress of works and maintenance services may be closely monitored in consultation with the engineering authorities. In this connection, guidelines issued by Ministry of Defence (Finance) from time to time may strictly be adhered to.
5. Demands for additional allotment of funds projected at Revised Estimates stage will be considered on the basis of expenditure incurred upto September 2017 for the works/maintenance services. Expenditure against the budget allotment (code head wise) may be reflected in the MER of the month and uploaded and updated on the respective website by the budget controlling PCsDA/CsDA along with physical progress in case of MH 4059 Capital Outlay on Office & MH 4216 Capital Outlay on Housing.

6. It may be ensured that no works of Capital nature are executed out of funds allotted for Maintenance services and vice versa.

Please acknowledge receipt.

(Mustaq Ahmad)
Dy. CGDA (AN)
Ph: 011-25674834

Copy to:

1. User PCDA/CDA
2. CCE (R & D) North/Central Delhi Cantt
3. AO CCE (R & D) North/Central Delhi Cantt
4. EDP Section (Local

} For information and necessary action towards optimum utilization of funds.

For uploading on the Website of CGDA.

Sd/ -

(Mustaq Ahmad)
Dy. CGDA (AN)

PCDA (SC) PUNE

(Amount in Rs. Lakhs)

MH 4059 Capital Outlay on Office

Sl. No.	Name of the Work	BE 2017-18
1	Addition/Alteration of NADFM Lecture Hall No. 1 & 2 at Pune	6.00
2	Prov of Waterproofing treatment of Office & Hostel Building of NADFM, Pune	15.00
3	Prov of Rainwater Harvesting for PAO ORs Arty/AAD Nasik	1.00
4	Spl Rep for replacement with new LED lights for existing street lights fittings fitted in PCDA(O) Pune	8.00
5	Special Repairs to Bldg No. P/35 -ALAO (A) Office at Lancer Lines Baroda	5.00
6	Provision of DG Set at PCDA (O) Pune	20.00
	Total	55.00

MH 4216 Capital Outlay on Housing


Sl. No.	Name of the Work	BE 2017-18
1	Special Repairs to Road at DAD Complex at NCHC Powai, Mumbai	2.00
2	Special Repairs to External painting at DAD resi Complex at NCHC Powai, Mumbai	8.00
3	Prov of Rainwater Harvesting for DAD Residential Complex, Lekhanagar, Nasik	1.00
4	Prov of Hardstanding, Plinth protection, collapsible gates in DAD Res Complex at NCHC Powai,	15.00
5	Provision of Guard room with attached toilets at B wing DAD Complex Lullanagar at Pune	5.00
6	Provision of Control valves for service tanks installed at roof top of various building at DAD Residential Complex at Pune	2.00
	Total	33.00

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of NADFM/RTC, Pune	20.00
2	Maintenance of Off Accn of PCDA(SC) Pune	55.00
3	Maintenance of Off Accn of PCDA (O) Pune	45.00
4	Maintenance of Off Accn of PAO (ORs) Arty, Nasik	32.00
5	Maintenance of Off Accn of PAO (ORs) BEG, Kirkee	1.00
6	Maintenance of Off Accn of PAO (ORs) MIRC & ACR, Ahmednagar	17.00
7	Maintenance of Off Accn of AAO (SC) Dehu Road	2.00
8	Maintenance of Off Accn of LAO Nasirabad	0.50
9	Maintenance of Off Accn of JCDA(AF) Nagpur	1.00
10	Maintenance of Off Accn of PAO (ORs) The Guards Kamptee	1.00
11	Maintenance of Off Accn of AAO(SC), RAO(MES), LAO(A) Jodhpur	3.00
12	Maintenance of Off Accn of LAO (A) Jam Nagar	2.50
13	Maintenance of Off Accn AAO (SC) Ahmedabad	16.00
14	Maintenance of Off Accn of PCDA(Navy)Admiral House & Varuna Building	10.00
	Total	206.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Pune	200.00
2	Maintenance of Res Accn at Ahmednagar	40.00
3	Maintenance of Res Accn at Nasik	45.00
4	Maintenance of Res Accn at Kamptee	4.00
5	Maintenance of Res Accn at Nagpur	0.25
6	Maintenance of Res Accn at Nasirabad	0.25
7	Maintenance of Res Accn at Mumbai	35.00
8	Maintenance of Res Accn at Jodhpur	9.00
9	Maintenance of Res Accn at Jamnagar	2.00
10	Maintenance of Res Accn at Ahmedabad	8.00
11	Maintenance of Res Accn at Dharangdhara	3.00
	Total	346.50


 अनिताभ कुमार / AMITABH KUMAR
 सहा. लेखा अधिकारी / Asstt. Accounts Officer

PCDA (WC) CHANDIGARH

(Amount in Rs. Lakhs)

MH 4059 Capital Outlay on Office

Sl. No.	Name of the Work	BE 2017-18
1	Office accommodation for DPDO Moga	8.00
2	Office accommodation for DPDO Ludhiana	30.00
	Total	38.00

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	69 Nos Addl Resi Accn, 06 Nos of Hostel Accn for DAD officers and staff at Lucknow	600.00
2	44 Nos. of Residential Accn for DAD Officers and Staff at Dehradun	600.00
3	Const of Addl Residential Accommodation at Agra Phase-II	50.00
4	Prov of External Electrification at DAD Colony Ambala Cantt	2.00
5	Prov of external Water Supply at DAD Colony Ambala Cantt	4.00
6	Strengthening of RCC Structure work in Block C-2, C-3, C-4, B-14 and other bolcks at DAD Residential Complex, Panchwati, Delhi Cantt	10.00
7	Spl repairs to Area drainage including covering of Open drain and repair to open paved area at DAD Res Complex, Panchati, Delhi Cantt	10.00
	Total	1276.00

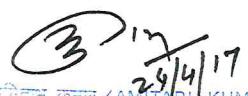
MH 2059 Maintainence of Office Buildings

Sl. No.	Description	BE 2017-18
1	Electric and Water Supply at Corporate Office CGDA, Delhi Cantt	120.00
2	Electric Tariff for CENTRAD, Brar Square, Delhi Cantt	30.00
3	Maintenance of Off Accn of DPDO/OTI Gurgaon	10.00
4	O&M of E/M Installation at CENTRAD, Brar Square, Delhi Cantt	20.00
5	Operation & Maintenance of E/M & B/R Services, (HVAC, DG Sets, STP, Water supply, Fire Fighting) in the bulding of CGDA Office Complex, Palam, Delhi Cantt.	50.00
6	Maint. of DG Set of PCDA (R&D), West Block- V, R.K. Puram, New Delhi	5.00
7	Maintenance of Off Accn of PCDA (WC) Chandigarh	120.00
8	Maintenance of Off Accn of AAO Jalandhar	6.50
9	Maintenance of Off Accn of DPDO/LAO/ZOPD Pathankot	2.00
10	Maintenance of Off Accn of PAO (ORs) 14 GTC Subathu	6.00
11	Maintenance of Off Accn of LAO (A) (B) (C) & DPDO Ambala	1.50
12	Maintenance of Off Accn of DPDO Hoshiarpur	1.00
13	Maintenance of Off Accn of PCDA (NC) Jammu at Jammu	95.00
	Total	467.00

Sl. No. 3: GE (S) D/Cantt, Sl. No. 4 to 5 GE Base Hosp D/Cantt, Sl. No. 6: GE RR Hosp D/Cantt

MH 2216 Maintainence of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Chandigarh	135.00
2	Maintenance of Res Accn at Delhi Cantt	70.00
3	Maintenance of Res Accn at Jalandhar	20.00
4	Maintenance of Res Accn at Pathankot	8.00
5	Maintenance of Res Accn at Subathu	4.50
6	Maintenance of Res Accn at Ambala	1.00
7	Maintenance of Res Accn at Shimla	0.25
8	Maintenance of Res Accn of PCDA (NC) Jammu at Jammu	100.00
9	Electric & Water tariff at Transit Facility Sanjouli Shimla	0.40
	Total	339.15


 अमितभ कुमार / AMITABH KUMAR
 सहा. लेखा अधिकारी / Asstt. Accounts Officer

PCDA (CC) LUCKNOW

(Amount in Rs. Lakhs)

MH 4059 Capital Outlay on Office

Sl. No.	Name of the Work	BE 2017-18
1	Repair of Class Room No. 1 at RTC Lucknow	3.00
2	Repair of common Bathroom/toilets at Ground floor & first floor at RTC Lucknow	3.00
3	Prov of new split ACs in place of Old ACs at RTC Lucknow	3.00
4	Replacemnt of Defective doors/door closure/door stopper & polising at PCDA CC Office	4.00
5	Prov of Interlocking tiles in Rear building lawn for Car Parking at PCDA CC Office Complex	4.00
6	Spl reapir to Roof treatment in patches at PCDA CC Office Building	6.00
	Total	23.00

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	Const of 06 nos of Addl Res Accn for staff at Faizabad	25.00
2	Replacement of defective/unserviceable Ceiling fans at Yamuna Vihar at PCDA (P) Allahabad	2.00
3	Provn of LT Cable in Sangam Vihar Officer's resi colony at PCDA (P) Allahabad	3.00
4	Spl Repair to column, chajjas, plaster work, steel windows & ventilators at Saraswati Vihar Colony (C & D) Block at PCDA (P) Allahabad	3.00
5	Provn of Water Chlorinator Plant in various water pumps at PCDA (P) Allahabad	3.00
6	Spl Repair to column, chajjas, plaster work, steel windows & ventilattors Qtr No. 120 -135 (B) at Saraswati Vihar Colony at PCDA (P) Allahabad	1.00
7	Provn of Drainage system in front of Saraswati Vihar & Office area at PCDA (P) Allahabad	3.00
	Total	40.00

MH 2059 Maintainence of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of PCDA(P)/DPTI Allahbad	120.00
2	Maintenance of Off Accn of PCDA (CC) Lucknow	30.00
3	Maintenance of Off Accn of PAO (ORs)AMC Lucknow	12.00
4	Maintenance of Off Accn of PAO (ORs)11 GRRC Lucknow	2.00
5	Maintenance of Off Accn of PAO (ORs) DRC Faizabad	5.00
7	Maintenance of Off Accn of DPDO Kanpur	1.00
8	Maintenance of Off Accn of RTC Lucknow	20.00
	Total	190.00

MH 2216 Maintainence of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Allahabad	145.00
2	Maintenance of Res Accn at Lucknow	40.00
3	Maintenance of Res Accn at Varanasi	5.00
4	Maintenance of Res Accn at Faizabad	6.00
5	Maintenance of Res Accn at Fatehgarh	3.00
	Total	199.00

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अमितभ कुमर / AMITABH KUMAR
सहा. लेखा अधिकारी / Asslt Accounts Officer

PCDA (NC) JAMMU**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
1	Office Accn for AAO (Pay) , LAO (A), LAO 1 FOD & DPDO at Udhampur	100.00
	Total	100.00

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	Construction of Res Accn for Officers & Staff at Udhampur	50.00
	Total	50.00

MH 2059 Maintanence of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenane of Off Accn of AAO (P), LAO 360 Coy, ASC (Sup) and DPDO at Leh (PBD Vouchers only)	20.00
2	Maint of Office Accn of PAO (ORs) LS leh	20.00
3	Maintenance of Off Accn of LAO 360 Coy ASC/AAO(P)/DPDO Leh	20.00
	Total	60.00

MH 2216 Maintanence of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenace of Res Accn at Rajouri	1.00
2	Maint of Residential Complex of AAO (P), LAO 360 Coy, ASC (Sup) & DPDO at Leh (For PBD Vouchers only)	20.00
3	Maint of Res Accn of LAO 360 Coy, ASC/AAO (P)/DPDO Leh	18.00
4	Maint of Res Accn of PAO (ORs) LS Leh	20.00
	Total	59.00

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अमितभ कुमर / AMITABH KUMAR
एअस अकाउन्स अफिसर / Asstt Accounts Officer

PCDA (SWC) JAIPUR**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of PCDA (SWC) Jaipur	8.00
	Total	8.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Jaipur	14.00
2	Maintenance of Res Accn at Bhatinda	2.00
	Total	16.00

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अमितभ कुमर / AMITABH KUMAR
सहायक लेखा अधिकारी / Assst. Accounts Officer

CDA SECUNDERABAD**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
1	Office accommodation for AAO (Army) at Visakhapatnam	30.00
	Total	30.00

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of CDA Secunderabad	15.00
2	Maintenance of Off Accn of PAO(ORs) EME Secunderabad	6.00
3	Maintenance of Off Accn of PAO(ORs) AOC Secunderabad	4.00
4	Maintenance of Off Accn of CDA, EME, AOC Secunderabad (E/M)	95.00
5	Maintenance of Off Accn of IT & SDC, Secunderabad	1.00
6	Maintenance of Off Accn of RAO (MES), LAO (A) (B) Secunderabad	1.00
7	Maintenance of Off Accn of AAO (N) Vizag	3.00
8	Maintenance of Off Accn of RAO (MES) Vizag	0.50
	Total	125.50

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenacne of Res Accn at Vizag	4.00
2	Maintenance of Res Accn at Secunderabad	150.00
	Total	154.00

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सहायक लेखा अधिकारी / Asstt Accounts Officer

CDA PATNA**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
1	Construction of Office Accn for PAO (ORs) AAD, Gopalpur	100.00
2	Spl Repair for improvement of fire hydrant system at CDA Patna	5.00
	Total	105.00

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 2059 Maintainece of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of RTC Kolkata	40.00
2	Maintenance of Off Accn of CDA Patna	50.00
3	Maintenance of Off Accn of ALAO, Gaya	1.00
4	Maintenance of Off Accn of LAO (A), ALAO, ALAO (SD) Namkum	0.50
5	Maintenance of Off Accn of PAO (ORs) SRC Ramgarh	2.50
6	Maintenance of Off Accn of AAO, LAO (A)(B) (C) (D) RAO (MES) Kolkata	10.00
	Total	104.00

MH 2216 Maintainece of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Bengdubi	4.00
2	Maintenance of Res Accn at Ramgarh	15.00
3	Maintenance of Res Accn at Siliguri	22.00
4	Maintenance of Res Accn at Bhubaneswar	1.00
5	Maintenance of Res Accn at RTC Kolkata	16.00
6	Maintenance of Res Accn at Ranchi	5.00
	Total	63.00


24/4/17

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सहा. लेखा अधिकारी / Asstt. Accounts Officer

PCDA BENGALURU**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
1	Construction of Evaluation (Training) Centre cum Transit Facility at PCDA Bengaluru Office Complex	30.00
2	Prov of Ceramic tile flooring at LAO (A),(B)&(C) & RAO located in 2nd Floor of PAO (ORs) PCTC Office Building, Bangalore	0.80
3	Renovation of Multipurpose Hall at PCDA Bangalore	5.00
4	Provn of floor tilling, anti termite treatment and extension of scooter shed in PAO (ORs) CPM Bengaluru	0.80
5	Prov of False Ceiling of Topfloor in PAO ORs ASC South Bengaluru	0.30
	Total	36.90

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	Rewiring & replacement of Electric fittings and DBs in DAD Staff quarters for PAO ORs MLI Belgavi	10.00
	Total	10.00

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of PCDA Bangalore	55.00
2	Maintenance of Off Accn of LAO/DPDO/PCTC/RAO Bangalore	10.00
3	Maintenance of Off Accn of PAO(ORs) ASC MT Bangalore	22.00
4	Maintenance of Off Accn of PAO (ORs) MEG & Para Regt Bangalore	10.00
5	Maintenance of Off Accn of RTC SR Bangalore	45.00
6	Maintenance of Off Accn of PAO (ORs) MLI Belgaum	6.00
7	Maintenance of Off Accn of PAO (ORs) CMP Bangalore	2.50
8	Maintenance of Off Accn of AO (Navy) Vasco	2.00
	Total	152.50

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Bangalore	165.00
2	Maintenance of Res Accn at Bangalore Hostel	16.00
3	Maintenance of Res Accn at Bangalore/Arboriculture	1.00
4	Maintenance of Res Accn at Vasco	5.00
5	Maintenance of Res Accn at Belgaum	7.00
6	Maintenance of Res Accn at Bangalore : Type -V Accn	0.50
	Total	194.50

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सहा. लेखा अधिकारी / Asstt. Accounts Officer

CDA CHENNAI**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing


Sl. No.	Name of the Work	BE 2017-18
1	Special Repairs to Road within the complex at DAD residential Complex Nandabakkam, Chennai	1.00
	Total	1.00

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of CDA Chennai	55.00
2	Maintenance of Off Accn of AAO/DPDO Cochin/Kochi	11.00
3	Maintenance of Off Accn of ZO(PD)/DPDO Trivandrum	3.00
4	Maintenance of Off Accn of PAO(ORs)MRC Wellington	2.00
	Total	71.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Wellington	4.00
2	Maintenance of Res Accn at Cannanore	3.50
3	Maintenance of Res Accn at Palluruthy Cochin	13.00
4	Maintenance of Res Accn at Thevra	15.00
5	Maintenance of TCEC GH Chennai	14.00
6	Maintenance of Res Accn at Chennai	28.00
	Total	77.50


24/4/17
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सहायक लेखा अधिकारी / Asstt. Accounts Officer

CDA (A) MEERUT**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	Special Repairs to Drainage system at Lekha Nagar Meerut	10.00
	Total	10.00

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of PCDA (AF) Dehradun	40.00
2	Maintenance of Off Accn of PAO (ORs) BEG&C, Roorkee	2.00
3	Maintenance of Off Accn of CDA (A) Meerut	20.00
4	Maintenance of Off Accn of CDA (PD) Meerut	12.00
5	Maintenance of Off Accn of RTC Meerut	8.00
6	Maintenance of Off Accn of CDA (Funds) Meerut	15.00
7	Maintenance of Off Accn of IDAS Mess Meerut	7.00
8	Maintenance of Off Accn of LAO Bareilly	2.00
9	Maintenance of Off Accn of PAO (ORs) KRC Ranikhet	3.00
	Total	109.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Meerut	74.00
2	Maintenance of Res Accn at Ranikhet	7.00
3	Maintenance of Res Accn at Bareilly	3.00
4	Maintenance of Res Accn at Roorkee	2.00
5	Maintenance of Res Accn at Lansdowne	3.50
6	Maintenance of Res Accn at Agra	2.50
7	Maintenance of Res Accn at Dehradun	2.00
8	Maintenance of DAD Guest House at Dehradun	2.50
9	Maintenance of RTC Hostel at Meerut	16.00
11	Maintenance of Guest House at Lansdowne	12.00
	Total	124.50

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अमितabh कुमार / AMITABH KUMAR
सहायक लेखा अधिकारी / Asstt. Accounts Officer

CDA JABALPUR**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 2059 Maintainence of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of PAO(ORs) Corps of Signal Jabalpur	11.00
2	Maintenance of Off Accn of PAO(ORs)GRC Jabalpur	3.00
3	Maintenance of Off Accn of PAO (Ors) JAK Rifles Jabalpur	3.00
4	Maintenance of Off Accn of PAO(ORs) MRC Saugor	3.00
5	Maintenance of Off Accn of LAO Saugor	0.30
	Total	20.30

MH 2216 Maintainence of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Jabalpur	55.00
2	Maintenance of Res Accn at Pachmarhi	7.50
3	Maintenance of Res Accn at Sagaur	7.50
	Total	70.00

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अमितभ कुमार / AMITABH KUMAR
सहायक लेखा अधिकारी / Asstt. Accounts Officer

CDA (IDS) NEW DELHI**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of JCDA IFA (ANC) Port Blair	13.00
	Total	13.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Port Blair	25.00
	Total	25.00

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सहा. लेखा अधिकारी / Asstt. Accounts Officer

CDA GUWAHATI**(Amount in Rs. Lakhs)****MH 4059 Capital Outlay on Office**

Sl. No.	Name of the Work	BE 2017-18
	Total	NIL

MH 4216 Capital Outlay on Housing

Sl. No.	Name of the Work	BE 2017-18
1	20 Nos Addl Resi Accn for DAD officers & Staff at Shillong	300.00
2	23 Nos Addl Resi Accn and VIP GH for DAD officers & Staff at Guwahati	400.00
	Total	700.00

MH 2059 Maintenance of Office Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Off Accn of CDA Guwahati/LAO Narangi	55.00
2	Maintenance of Off Accn of AAO Shillong	8.00
3	Maintenance of Off Accn of PAO(ORs) 58 GTC Shillong	5.00
	Total	68.00

MH 2216 Maintenance of Residential Buildings

Sl. No.	Description	BE 2017-18
1	Maintenance of Res Accn at Shillong	60.00
2	Maintenance of Res Accn at Guwahati	65.00
	Total	125.00

(3) 17
24/4/17
अमित कुमार / AMITABH KUMAR
असिस्टेंट अकाउंट्स अधिकारी / Asstt Accounts Officer