

SPEED POST

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
(ACCOUNTS & BUDGET DIVISION)

Tel: [011] 25665583, 25665584, 25665548/25665736-737; ACGDA (A&B): 25665581, FAX: 25674786

File No. A/B/I/13626/XXXI/Corr

Dated: 02.07.2015

Handwritten notes: 16/7, 16/7

PCDA(SC), Pune

Handwritten signature and date: 12/7

Handwritten signature and date: 16/7

Sub: Classification of expenditure in respect of reimbursement of Hearing Aid.
Ref: PCDA (SC) Pune letter No. A/II/Budget/Vol-III dt. 12/02/2015

The matter relating to classification of expenditure on account of "Hearing Aid bills" has been examined at this HQrs office and it has been decided that the expenditure incurred in this regard may be booked under code head 421/01 - Medical Stores, under Minor Head 110 - Stores, Major Head - 2076 - Army.

Handwritten signature and text: ACGDA (A&B)

Copy to:
All Army PCsDA/CsDA: For information and compliance please.
PCDA (SWE) Jaipur

Handwritten signature and text: ACGDA (A&B)