

**SPEED POST**

No.1004/3/Bud/DGAQA/Accounts  
 Directorate General of  
 Aeronautical Quality Assurance  
 Ministry of Defence, 'H' Block  
 New Delhi-110011

12 Jan 2021

To,  
 MSQAA Hyderabad  
 ORDAQA(H) Hyderabad  
 OADG Nasik, Ojhar  
 ORDAQA Kanpur  
 DAQAW(A) Dum Dum Kolkata  
 ORDAQA Korwa  
 DAQAW(A) Chanda  
 DAQAW(A) Ambajhari

**ALLOTMENT OF ADDITIONAL FUNDS FOR THE YEAR 2020-21**

## 1. References:-

- Nos. MSQA/11903/BUD dated 09 Dec 2020 & 11 Jan 2021.
- Nos RD/HAL/HD/008/Accts dated 14 Dec 2020 & 16 Dec 2020.
- No. OADG/NK/110/ADM dated 15 Dec 2020.
- No. RDAQA/KAN/80104/Acct dated 16 Dec 2020.
- No. AQAW(A)/DUM/33/FIN/BUD dated 21 Dec 2020.
- No. RDAQA/111/Accts dated 26 Dec 2020.
- No. AQAW(A)/(CHA)/62/Fin dated 01 Jan 2021.
- No. AQAW(A)/AMB/29/FIN dated 08 Jan 2021

2. The following amendment may please be made in Appendix to our letter No. 1004/3/BUD/DGAQA/ACCTS dated 08 Apr 2020 and subsequent amendments made thereto :-

Sr. No.	Name of the Estt.	Unit Code Head	Head of Account	For	Read
1.	MSQAA Hyderabad	92 0000 816	<b>Central Purchase</b> Minor Head-110 Sub Head-856/02	40,000	45,000
			<b>Medical</b> Minor Head-102 Sub Head-854/06	10,00,000	13,00,000
			<b>Movement of Personnel (Domestic)</b> Minor Head-105 Sub Head-855/01	19,00,000	23,00,000
2.	ORDAQA (H) Hyderabad	92 0000 804	<b>Miscellaneous</b> Minor Head-800 Sub Head-858/01	4,00,000	6,00,000
			<b>Central Purchase</b> Minor Head-110 Sub Head-856/02	15,000	20,000
			<b>Information &amp; Technology</b> Minor Head-110 Sub Head-856/11	20,000	70,000
3.	OADG Nasik, Ojhar	92 0000 806	<b>Pay &amp; Allowances (Civilian Officers)</b> Minor Head-102 Sub Head-854/01	4,00,00,000	4,50,00,000
4.	ORDAQA Kanpur	92 0000 809	<b>Information &amp; Technology</b> Minor Head-110 Sub Head-856/11	20,000	43,000
5.	DAQAW(A) Dum Dum Kolkata	92 0000 818	<b>Information &amp; Technology</b> Minor Head-110 Sub Head-856/11	-	23,000

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6.	ORDAQA Korwa	92 0000 810	<b>Information &amp; Technology</b> Minor Head-110 Sub Head-856/11	-	82,000
7.	DAQAW(A) Chanda	92 0000 820	<b>Movement of Personnel (Domestic)</b> Minor Head-105 Sub Head-855/01	2,00,000	3,50,000
8.	DAQAW(A) Ambajhari	92 0000 817	<b>Information &amp; Technology</b> Minor Head-110 Sub Head-856/11	-	20,500

Note (a):- This is merely allotment of funds and not the authority for expenditure. Before, making the expenditure however, all necessary procedures must be followed and Admin Approval/Sanction of the Competent Authority wherever required, must be obtained prior to incurring expenditure. Further, expenditure in excess of sanctioned amounts should not be incurred under any circumstances.

Note (b):- Instructions contained in Ministry of Finance, Department of Economic Affairs (Budget Division) OM F. No. 12 (13)-B(W&M)/2020 dated 08.04.2020 circulated vide this office letter of even No. dated 09.04.2020 may also be strictly adhered to

Note (c):- Further, all concerned are advised to ensure that Cuts in expenditure on various Heads of Account proposed vide our letter of even No. dated 15 Jul 2020 are strictly adhered to. Any deviation in this regard would be viewed seriously.



(S K Shukla)  
Dir (HR)  
For DG, AQA

**Copy to :-**

The Controller of Defence Accounts (R&D),  
Kanchanbagh, Hyderabad – 500 058

The Principal Controller of Defence Accounts,  
Southern Command, Pune 411 003

The Accounts Officer, OFDC, Dum Dum,  
Kolkata – 700 028

The Controller of Finance & Accounts (Fys), Accounts  
Office, Ord Fys, Ambajhari, Nagpur – 440 021

The Controller of Defence Accounts, Store Section,  
No. 1 Staff Road, Secunderabad – 500 009

The Principal Controller of Defence Accounts (CC),  
Victoria Lines, Carriappa Road, Lucknow – 226 002

The Joint Controller of Finance & Accounts (Fys),  
Accounts Office, Ord Factory, Chanda-442 501 (MS)