

## Important Circular

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं./Phone No. - 25545101, 25549746

फैक्स नं. /Fax No. - 25543810

A/11/1583/Circ.

Dated: 6 / 05 / 2019

To

All PAO's under PCDA Bangalore

Sub: Unusual booking of Funds under Minor Head -105(V) Permanent Moves FY 2018-19.

Ref: HQrs Letter No. Mech/EDP/598/Ors/Vol.VII dated 02/05/2019.

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Please find the enclosed HQrs letter under reference, which is self-explanatory. The report on the above subject may please be furnished in the prescribed format by 08/05/2019 to enable this Office to render the same to HQrs.

-sd-  
Senior Accounts Officer (Accounts)

✓ Copy to : The Officer I/c → For uploading in the website  
EDP Section  
(Local)

  
Senior Accounts Officer (Accounts)



सत्यमेव जयते

भारत सरकार  
**Government of India**      **रक्षा मंत्रालय**  
**Ministry of Defence**  
**रक्षा लेखा महानियंत्रक**  
**Controller General of Defence Accounts**  
उलान बटार रोड़, पालम, दिल्ली छावनी-110010  
**Ulan Batar Road, Palam, Delhi Cantt - 110010**



No. Mech/EDP/598/ORs/Vol.VII

dated 02.05.2019

To

All Regional PCsDA/CsDA

Subject: Unusual booking of Funds under Minor Head - 105A (V) permanent Moves Fy-2018-19.

It is intimated that an incidence of unusual booking was occurred under Minor Head - 105(V) permanent Moves in some PAO (ORs) offices in December 2018 due to a bug in the program. CDA (IT&SDC), Secunadarabad intimated that the problem was resolved immediately and a revised program was sent to all concerned offices for correction. Respective PCsDA/CsDA are requested to confirm, if any unusual booking still remaining to be adjusted. Accordingly, you are requested to furnish a report to this office as under:

Sr.No.	PAO	PCDA/CDA	Amt & Month of unusual booking	Amt & month of adjustment	Amount remaining unadjusted	whether such incidence occurred prior to Dec'2018 also

2. It is requested to accord the top priority and submit the said report within a week of receipt of this letter. A NIL report is also required.

This issues with the approval of Jt.CGDA (IT&S).

  
(Amit Kumar)  
ACGDA (IT&S)

Copy to:

1. The CDA (IT&SDC) : For information w.r.t. your letter No. ITSDC/Dolphin/Gen.Corr  
Secunderbad 12.03.2019.

Contd.

2. The Office in charge : For information only.  
Audit-I (Local)

3. The Officer in charge : For information w.r.t. your U.O No. A/B/II/11244/Mont  
A&B Section (Local) /Vol.XXXVII 12.03.2019.

4. The Officer in charge : For information w.r.t. your U.O No. A/B/II/11244/Mont  
A&B Section (Local) /Vol.XXXVII 12.03.2019.

— sd —  
(Amit Kumar)  
ACGDA (IT&S)