

IMPORTANT CIRCULAR (BUDGET MATTER)

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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

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No. A / II / 566/Vol. 67

Date: 22/06/2021

To

The Office-in-Charge

Store Section(Local)

T-Section(Local)

✓ All PAO's under PCDA Bangalore

Sub: Booking of expenditure under MH 105-Transportation for FY 2020-21.

Ref: HQrs Letter No. A/B/II/11244/Budget Monitoring/2020-21 dated 06/11/2021 issued vide this Main Office letter No. A/II/566/Vol.66 dated 17/11/2020.

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A copy of HQrs Letter No.A/B/II/11244/Budget Monitoring/2020-21(501) dated 07/06/2021 enclosed herewith for reference, which is self explanatory.

It is therefore requested to review the status of booking under MH 105 Tn for FY 2020-21 and if any expenditure is pending for booking, please intimate to this office along with all details immediately for onward transmission to HQrs.

Encl: As stated

Copy to :



✓ The Officer I/c

EDP Section(Local)

Sd/-
DCDA(ACCOUNTS)

→For uploading in the website

Senior Accounts Officer(Accounts)

	<p>कार्यालय रक्षा लेखा महानियंत्रक Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt.-110010 लेखा एवं बजट अनुभाग/ Accounts & Budget Section Ph-25665584, Fax - 25674787</p>	
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No. A/B/II/11244/Budget Monitoring/2020-21(501)

Dated: 07.06.2021

To

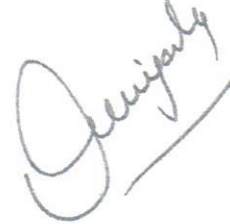
All PCsDA/PCA (Fys)/CsDA

Sub: Booking of expenditure under MH 105-Transportaion for FY 2020-21.

Ref.: This Office letter No. even dated 06.11.2020.

Please refer this HQrs Office letter cited above.

2. It is requested to review the status of booking under MH 105 Tn. For FY : 2020-21 and if any expenditure is pending for booking, please intimate to this office along with all details immediately.



(Priyanka Chandra)
Sr. Dy. CGDA (A&B)



कार्यालय महानियंत्रक लेखा रक्षा ,
Controller General of Defence Accounts
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No. A/B/II/11244/Budget Monitoring/2020-21

Dated:06.11.2020

To

All PCsDA/PCA (Fys)/CsDA

Sub: Booking of expenditure under MH 105-Transportaion for FY 2020-21.

During the review of compilation, it is observed that the booking of expenditure upto Oct 2020 under Minor Head 105-Transportation is very low (27.42%) with comparison to previous year upto Oct 2019 (57.42%).

In view of the above, it is requested to review the status of booking under MH 105 Tn and to speed up processing of bills pending if any.

This is issued with the approval of Sr. Jt. CGDA(A&B).

(Priyanka Chandra)
Sr. Dy. CGDA (A&B)