

IMPORTANT CIRCULAR

PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS

107, LOWER AGRAM ROAD, BANGALORE - 560 007

No. IA/1488/e-MBR/Corr

Date: 14/08/2018

To

All Sections in Main Office
All Sub Offices

Sub :: Important instructions in respect of e-MBR

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With reference to the subject matter please refer to the HQrs office Circular No. AT/Coord/13349/e-MBR dt.10/08/2018 uploaded in CGDA website.

Therefore, MBR may please be submitted strictly by the last working day of the month from August, 2018 onwards so as to enable this office to consolidate and submit the same to HQrs office on time.

The concerned sections in main office / sub-offices are requested to forward the information on the following key areas with a heading and issue along with soft copy of the same.

1. Progress of DAD Projects
2. Grievances pending in Sections of Main office / Sub-offices (CPGRAM)
3. Test Check by IDAS Officers
4. Post audit of ECHS Vouchers
5. Important points noticed during the audit of bills
6. Important points noticed during post audit of bills
7. Critical analysis of PAO's
8. Information Technology related issues
9. List of references sent by controllers' pending in HQrs Office and vice-versa
10. Any other important points worth reporting.

Adawan

Addl. CDA

Copy to:

- ✓ The Officer i/c - for uploading on the website please.
OA Cell
Local

sd-
Sr. Accounts Officer (IA)