

MOST IMMEDIATE



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. - 29710474/75 फैक्स नं./Fax No. - 26710132/33



A/II/1583/Circ

Dated: 27.05.2019

To

All Sub Offices of PCDA, Bangalore
All Sections (Local)

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

Ref:- Hqrs., IT & S Division Letter No.Mech/EDP/598/Ors/Vol.VII, dt:24.05.2017 and 02.05.2019

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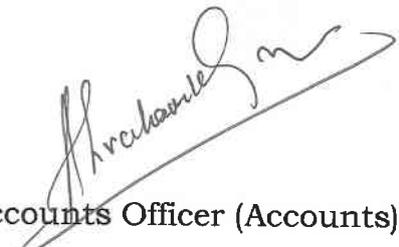
Please refer to Hqrs. letter cited above, is circulated herewith for compliance, the report on the above subject may be furnished immediately to this Office for rendering it to Hqrs. NIL report is also required.


Senior Accounts Officer(Accounts)

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EDP Section
(Local)

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Senior Accounts Officer (Accounts)



सायमेव जयते

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



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

dated 24.05.2017

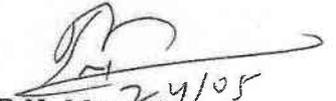
To

All Regional PCsDA (CsDA)

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

Reference: This Hqrs office letter of even No. dated 02.05.2019 (copy enclosed).

Please refer to the above cited letter under reference. You were requested to furnish a report on the above subject. The reply of the same is still awaited from your office.


24/05
(P.N. Murao)

Sr. Accounts Officer (IT&S)



सत्यमेव जयते

भारत सरकार
 Government of India
 रक्षा मंत्रालय
 Ministry of Defence
 रक्षा लेखा महानियंत्रक
 Controller General of Defence Accounts
 उल्लान बटार रोड, 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) Secunderbad : For information w.r.t. your letter No. ITSDC/Dolphin/Gen.Corr 12.03.2019.

nt through
with dt 3/5/19
me,

Contd.

2. The Office in charge : For information only.
Audit-1 (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.

— sd —
(Amit Kumar)
ACGDA (IT&S)