

रक्षा लेखा महानियन्त्रक कार्यालय
Office of the Controller General of Defence Accounts
उलान बटार रोड, पालम, दिल्ली कैंन्ट-10
Ulan Batar Road, Palam, Delhi Cantt-10
(लेखा एवं बजट प्रभाग) /(Accounts & Budget Division)

Circular

No. A/B/II/11244/Misc/18-19

Dated:26.09.2018

To,

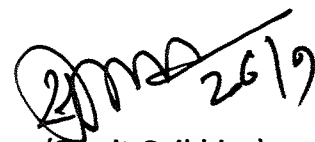
✓ All PCsDA/PCA(Fys)/CsDA

Subject: Mismatch in Bookings for FY 2017-18

Ref. : HQrs Office circular No. even dated 08.08.2018.

Please refer this HQrs Office circular mentioned above, wherein it was requested to ensure that funds under Payment Book Debit (PBD) heads must be booked only after receiving allocation letter from concerned Dte(HQ SFC). The action taken to correct the excess booking under the said Code Heads was to be intimated by 17 Aug 2018.

2. Reply in this regard is still awaited. It is requested to expedite and furnish the reply by 03.10.2018.
3. If reply has already been submitted, please ignore this circular.



(Sumit Gajbhiye)
Sr. ACGDA(A&B)

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(Sumit Gajbhiye)
Sr. ACGDA(A&B)