

**IMPORTANT CIRCULAR (BUDGET MATTER)**

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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No. A / II / 566/Vol. 66

Date: 19 / 11 / 2020

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 06/11/2020.

Please find the enclosed copy of HQrs under reference, which is self explanatory. It is therefore requested to review the status of booking under MH 105 Tn and to speed up processing of bills pending if any.

*Jt. CDA has seen.*

Encl: As stated

*-sd-*  
DCDA(ACCOUNTS)

Copy to :

The Officer I/c

→For uploading in the website

✓ EDP Section(Local)

*[Signature]*  
Senior Accounts Officer(Accounts)



कार्यालय महानियंत्रक लेखा खाता  
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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-Transportation 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)

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