

MOST URGENT

NO. A/II/2501/COMP/OBS/2018-19

Dated: 19/02/2019

To

The Officer-in-Charge

(All concerned)

Sub:- Variation between MER & CGDA Data- Sep-2018.

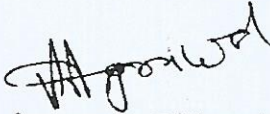
Ref:- HQrs office letter no. AT-X/Discrepancy/MER dated 30/01/2019 and this office letter of even no. dated 27/07/25018, 30/08/2018 & 16/01/2019 respectively.

Please refer this section letter cited under reference, wherein it was intimated that discrepancies have been noticed between CGDA data and MER.

2. Further, it is also intimated that such discrepancies have been pointed out every month by the HQrs office. It is therefore requested that variation between MER and CGDA data in respect of Code Heads mentioned in booking statement (enclosed) may please be reviewed at your end and discrepancy, if any noticed in Compilation data and MER, may be rectified under intimation to this section please.

3. It may please be ensured that report on the subject matter must be reached this section by 28/02/2019 positively. Action may be taken in a time bound manner, so that HQrs office may be appraised accordingly to this office.

4. This may please be accord "Top Priority".


Accounts Officer (A/Cs)

Booking Statement upto Sep- 18

Sl. No	code head	Amount booked upto Sep 2018	SECTIONS/SUB-OFFICES INVOLVED
1	460/01	418657956	100,101,200,600,601,605,700,701,800,802,900,1200
2	461/01	11288422	100,200,600,605,700,701,800,802,900,1200
3	462/00	21372349	100,200,600,601,605,700,701,800,900
4	464/00	45651038	100,101,200,300,600,601,605,700,701,800,802,900,1200
5	465/00	105933026	100,200,600,601,605,700,701,800,802,900,1200
6	474/01	35208579	100,600,800,802,900,1200
7	474/03	45777951	100,101,200,600,700,701,800,802,900,1200
8	475/01	351175748	100,101,200,600,601,605,700,701,800,802,900,1200
9	475/03	59441060	100,101,200,600,601,605,700,701,800,802,900,1200
10	479/00	9889728	100,200,600,601,605,700,701,800,802,900
11	481/00	28388432	100,200,600,601,605,700,701,800,802,900
12	483/00	159473356	100,101,200,600,601,605,700,701,800,802,900
13	488/00	1181000	700
14	490/00	198717	100,200,600,601,605
15	492/00	3412157	601,800
16	495/01	2909855	101,200,202,601,605,700,701,803,900,1200
17	495/03	2355743	100,101,200,201,202,300,400,601,605,800,801,802,803,900
18	495/04	1846731	100,101,400,601,604,800,802,900
19	498/00	9756757	100,300,600,700,800
20	565/19	3343674	100,101,200,201,202,300,400,600,601,604,605,700,701,800,801,802,803,900,1002,1200
21	565/21	1178824	100,101,200,201,202,300,400,600,601,604,605,700,701,800,801,802,803,900,1200
22	902/32	492871	601,605
23	902/33	1103367775	100,101,200,201,202,300,600,601,604,605,700,701,800,802,803,900,1200