



T.T.B.

	<p>कार्यालय, रक्षा लेखा नियंत्रक उदयन विहार, नारंगी, गुवाहाटी-७८११७१ OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI-781171 ई-मेल/Email: cia-guw@nic.in, फैक्स/Fax: 0361-2640204 फोन/Phone: 0361-2640394, 2641142</p>	
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No. A/III/Budget Control/2021-22

Date: 16/07/2021

To,

The Officer-in-charge
IT & SW Cell (Local)

Sub: Erroneous allotment entry against MDC Shillong instead of MDC Haapy Valley Shillong under the code head 85/433/03.

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With reference to the above, it is intimated that an amount of Rs. 15,000/- was allotted to **MDC HAPPY VALLEY, Shillong (Unit Code - 1862)** under the code head 85/433/03 vide HQ 101 Area letter no. 11203/GS (IT) dated 01/06/2021 (copy enclosed). However, the ibid amount was inadvertently entered against **MDC Shillong (Unit Code- 1861)** instead of **MDC HAPPY VALLEY, Shillong (Unit Code - 1862)** and the same was also erroneously booked by the concerned audit section against **MDC Shillong** while passing the bill of **MDC Happy Valley Shillong**.

In view of the above, it is requested to kindly resolve the issue by transferring the booked amount of Rs. 15,000/- from **MDC Shillong (Unit Code- 1861)** to **MDC HAPPY VALLEY, Shillong (Unit Code - 1862)** to avoid erroneous over expenditure by **MDC Shillong**.

CO (A/Cs) has seen.

16/7
(NAZRUL ISLAM)
Accounts Officer (A/Cs)

Copy to :

The Officer-in-charge
SC/IV & Section
(Local)

} For information and necessary action please.

1
(NAZRUL ISLAM)
Accounts Officer (A/Cs)

Stn Cell, HQ 101 Area
 HQ Rtg Zone, Shillong
 Rtg Office HQ Shillong
 MDC Happy Valley
 Assam Regt Centre

HQ 101 Area

NO. 11203/GS(IT)

**ALLOCATION OF FUNDS - BUDGET HEAD IT, MAJOR HEAD 2076,
 MINOR HEAD-110(H) (INTERNET) CODE HEAD-433/03**

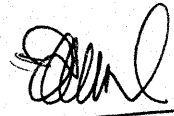
1. Ref HQ Eastern Comd letter No 220154/SYS/Budget dt 12 Apr 2021 (copy not att to all).
2. Sub allocation of funds allotted to this HQ under budget head IT, Major Head 2076, Minor Head 110 (H), Internet (Code Head 433/03) is as under :-

Code Head Internet (433/03)

<u>Ser No</u>	<u>Fmn/Unit</u>	<u>Allotment (Under Internet Code head 433/03)</u>	<u>Remarks</u>
(a)	HQ 101 Area	66,481.00	
(b)	Stn Cell, HQ 101 Area	28,556.00	
(c)	HQ Rtg Zone, Shillong	49,546.00	
(d)	Rtg Office HQ Shillong	13,424.00	
(e)	MDC Happy Valley -	15,000.00	✓
(f)	Assam Regt Centre	26,993.00	
Total		2,00,000.00	

MDC Shillong

3. Units are requested to expend the ibid allotment by 15 Jun 2021 and fwd confirmation to this HQ by 20 Jun 2021 w/o fail.
4. Please ack.


 (Navin Sahrawat)
 Col
 Col GS
 for BGS

Copy to :-

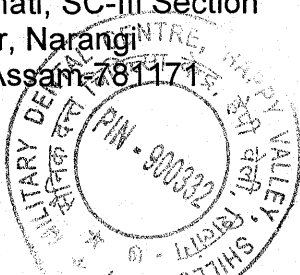


✓ CDA Guwahati, Acct Section Gp III
 Udyan Vihar, Narangi
 Guwahati, Assam-781171

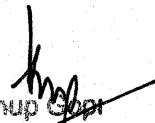
✓ CDA Guwahati, SC-III Section
 Udyan Vihar, Narangi
 Guwahati, Assam-781171

Internal

Office copy



- For info please alongwith copy of HQ Eastern Comd letter No 220154/SYS/Budget dt 12 Apr 21.


 Anup
 Lt Col
 Officer Commanding
 MDC, Happy Valley
 Shillong