केंद्रीय मुहर विभाग-2

संदर्भ : कें.मु.वि-/जी-14

23 जुलाई 2018

विषय: MCR और आरओ / बीओ के खातों में आय आंकड़ों के मेल के संबंध में उपरोक्त विषय पर परिपत्र सनल्प्र है

> (आदित्य दास) वैज्ञानिक सी (कें.मु.वि.-2)

प्रमुख, (कें.मु.वि.-2)

सभी क्षेत्रीय उप्महानिदेशकों/क्षेत्रीय / शाखा कार्यालयों को intranet माध्यम से परिचालित प्रतिलिपि:

निदेशक (लेखा)/उपमहानिदेशाक (वित्त)

ITS - इंट्रानेट पर अपलोड करने के लिए

CENTRAL MARKS DEPARTMENT -2

Our Ref: CMD-2/G-14 23-07-2018

Subject: Regarding mismatch of income figures in MCR and Accounts of ROs/BOs

Please find enclosed circular regarding the subject matter.

Aditya Das Sc. C

HCMD-2

Circulated to DDGRs/ROs/BOs through intranet

Copy to:

DAC/DDGF

ITSD – for hosting on intranet

CENTRAL MARKS DEPARTMENT -2

Our Ref: CMD-2/G-14 23-07-2018

Subject: Regarding mismatch of income figures in MCR and Accounts of ROs/BOs

- 1. This has reference to the above.
- 2. It has come to attention that there are differences in the income figures reported by BOs in the MCR, the figures obtained from Manakonline, and the figures mentioned in the Accounts of the branch for the same period.
- 3. In view of the above, DDGRs/BO Heads are requested to kindly ensure that the figures of MCR and those reported in Manakonline, should be as per Accounts of the Branch.

Sunil Kumar Head, CMD-2

DDGRs/ROs/BOs

Copy to:

DAC/DDGF – for kind information

ITSD – for hosting on intranet