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## Important Circular

No IA/II/158/SB

O/O the PCDA (WC) Chandigarh

Dated 24 .05.2018

To

All LAOs/ALAOs

Subject:- Irregular Running of School Buses for School Going Children.


1. In this regard, it is observed that the School Boards for the busses for school going children of Defence Personnel are not being received in time in this office for the vetting of the PCDA.
2. The School Board is required to be received before the commencement of the academic year to ensure prior vetting as per AI 15/1987. At a later stage, the requisite prior vetting remains no more relevant because there exists no provision in the AI 15/1987 which provides for 'ex-post facto' sanction to a School Board. In case of delays or non-submission of the School Board, the irregularity is to be regularized as per Regulation 178(b) of FR Part-I, Vol.
3. In case the irregularity is not got regularized within reasonable time as mentioned above (in 3), irregularity on this account has to be got regularized under the orders of CFA as per the financial effect on account of the actual running of the buses in KMs and rates involved.
4. Failure in obtaining prior vetting and audit report by the PCDA and consequent sanction or sanction as per the audit report, the expenditure involved in running of the school buses becomes irregular, and this irregularity is required be got regularized from the CFA as per the financial effect on account of the actual running of the buses in KMs and rates involved.

Contd to Page-2

If the irregularity involve huge financial effect, the irregularity, is required to be projected as an MFAI, which may be projected and submitted to this office. You are therefore requested to calculate all financial expenditure regarding these cases pending for current and previous FY and project them as MFAIs by 23.06.2018.

5. Further, the Stn Hqs may be advised that the School Boards in future may be prepared with the present nominal rolls of school going children and no interpolation for future incoming students be done.
6. Any changes in number of School Buses during the year due to transfer/posting of officers etc be sent for vetting through supplementary board.

GO(IA) has seen.

  
Sr AO (IA)

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The O I/C  
IT & S (Local)

For uploading of the above circular in PCDA  
(WC) website as well as on LAO Corner  
under heading Special/Important Letters.

  
Sr AO (IA)