

MOST IMMEDIATE

No.5(1)Exp.A & A/2012
Islamabad, the 31st Aug, 2012

To,

All Chief Commissioners, LTUs/RTOs
Chief Collector Customs, North/South
All DGs Directorate General of IR/Customs
All Collectors/Commissioners, MCCs/Appeals(IR)
DPCs/DPU/FTOs, Inland Revenue.
Director, IOCO/DR&S.

Subject:- **RULES/POLICY FOR MONETIZATION OF TRANSPORT FACILITY FOR CIVIL SERVANTS BS-20 TO BS-22**

My dear Sir/Madam,

All the heads of field offices were reminded vide Board's letter dated 29-06-2012 and 19-07-2012 for furnishing of monthly expenditure reports to the Board on POL/CNG and Repair & Maintenance of operational vehicles by 5th of every month positively for onward submission to Finance Division, Cabinet Division and Public Accounts Committee (PAC). However, the reports are not being received by the above mentioned date which is causing late submission of these reports to the Finance Division and Cabinet Division.

2. The PAC has shown its displeasure to the Secretaries of the Ministries/Division who are not sending regular monthly reports to Finance Division and Cabinet Division and **directed that Establishment Division may initiate disciplinary action against Seretaries of the ministries** who fail to submit the monthly reports by the target date. In order to avoid any adverse direction/action by the PAC/Finance Division/Cabinet Division all the heads of field offices are reminded to personally monitor/ensure furnishing of monthly expenditure reports to the Board by 5th of every month positively on the prescribed proforma (Copy again enclosed). Delay in submission of reports by the target date will tantamount to disciplinary action against the concerned Heads of the field offices of FBR.

Revised

Doc
3/9/12

W.M.

Yours Sincerely,

(Signature)
(Noor Ahmad)
Chief (Admn)

STATEMENT OF EXPENDITURE ON CNG, POL AND REPAIR MAINTENANCE OF OPERATIONAL/GENERAL DUTY VEHICLES

Name of Ministry/Division/Department/Organization _____

Demand Number _____

Sanctioned Budget 2011-12

CNG = _____

POL = _____

Repair & Maint. of Transport = _____

Sanctioned Budget 2012-13

CNG = _____

POL = _____

Repair & Maint. of Transport = _____

Purchase of Transport = _____

Total No. of vehicles authorized by the Cabinet Division

Month-wise Expenditure of all vehicles from July, 2011 to June, 2012					Month-wise Expenditure of all vehicles from July 2012 to June, 2013					Saving
Month	Purchase of Transport	CNG/ POL	Repair Maintenance	Total	Month	Purchase of Transport	CNG/ POL	Repair Maintenance	Total	
July, 2011					July, 2012					
Aug, 2011					Aug, 2012					
Sept, 2011					Sept, 2012					
Oct, 2011					Oct, 2012					
Nov, 2011					Nov, 2012					
Dec, 2011					Dec, 2012					
Jan, 2012					Jan, 2013					
Feb, 2012					Feb, 2013					
Mar, 2012					Mar, 2013					
April, 2012					April, 2013					
May, 2012					May, 2013					
June, 2012					June, 2013					