Pr. Chief Commissioner of Income Tax, AP & TS  
10th Floor, B Block, I.T. Towers, AC Guards,  
Masab Tank, Hyderabad - 500004  
TELE NO. 040-23425236 FAX:040-23425199 Email: itofinsec@gmail.com  
F. No. Pr. CCAP/ITO(F)/2019-20  
Date: 19/09/2019

To

All the DDOs working under budgetary control of the Pr. CCIT,  
AP & Telangana Charge, Hyderabad

Sub: Monthly DO letter from all financial advisors -reg.

Ref: The Director, Department of Expenditure (E.Cood), New Delhi’s Office Memorandum F.No.23(3)/E.Co.ord/2017 dated 22.08.2019.

* * * * *

All the DDOs are directed to forward the details of dues payable on goods and services procured through GEM as on end of last month as per the annexed proforma for the month of August 2019 by return of Fax/e-mail so as to enable this office to compile and forward the same to The Expenditure Budget(New Delhi).

2. Henceforth, you are directed to send the above data in given format by 05th of every month.  
This may be treated as most urgent.

Encl: As above

(C.V. Pavana Kumar)  
Addl. Commissioner of Income Tax  
(H.Qrs & Admin.)
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<th>Sr. No.</th>
<th>Ministry</th>
<th>Department</th>
<th>Organisation</th>
<th>Payment made within the prescribed time limit</th>
<th>Due &lt; 10 days</th>
<th>Due 10-30 days</th>
<th>Due 30-60 Days</th>
<th>Due &gt; 60 Days</th>
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