

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

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No.:M/SEC/POST AUDIT/CORR

Dated: 11/12/2018

To

All Units/Formations

Sub: Submission of Statement of Expenditure in respect of ACG, TTG, TTIEG, FP&TG, LIBRARY GRANT, SWSG—reg.

Units under post audit system are paid in advance in respect of various grants on quarterly basis according to the allotments and the accounts in respect of the expenditure incurred together with vouchers and connected documents are required to be submitted to this office by units as under:

First Quarter (APR. TO JUN)	.. UPTO 15 TH JULY
Second Quarter (JUL. TO SEPT)	.. UPTO 15 TH OCT.
Third Quarter (Oct. TO DEC.)	.. UPTO 15 TH JAN.
Fourth Quarter (JAN. TO MAR.)	.. UPTO 15 TH APR.

However, it is observed that units are not forwarding these accounts as per schedule. Non submission of statement of expenditure on time is viewed very seriously by higher authorities. All the units may therefore adhere to the schedule in submission of statement of expenditure.

SR. ACCOUNTS OFFICER (M)

Copy to:

The Officer i/c

OA Cell (Local) .. for information. Kindly upload the same in website of units/ Formation.

SR. ACCOUNTS OFFICER (M)