

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
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**CIRCULAR**

Dated: 16 / 08 / 2018

**Sub: Mismatch in Bookings for FY 2017-18.**

**Ref: HQrs letter no. A / B/II/11244/Misc/18-19 dated. 08.08.2018**

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During reconciliation of booking between All India Analysis of Booked Expenditure and Monthly Expenditure Return, it has been observed by the HQrs that booking under Capital and Revenue Heads are in excess of allotment/without allotments.

Booking of funds without allotment increases the chances of miscounting inter alia affecting the fund controlling mechanism in the field of Budget Monitoring System. Despite continuous reporting of the matter from previous two financial years, still booking in excess of allotment/without allotments is observed.

The action taken to correct the excess booking under the said Code Heads may please be intimated by 17 Aug 2018 to this office, for onward transmission to HQrs.

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Senior Accounts Officer (Accounts)