



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा सर्कलर सं.
Accounts Circular

दिनांक: /०६/२०२३
Dated: 26 /06/2023

फाइल सं.: ए/२/१५८३/सर्कलर/२१
File No: A/II/1583/Circ./XIX

सेवा में/To
र.ले.नि.अ. बेंगलूरु के अधीन सभी कक्ष और उप कार्यालय/
All Sections and Sub-Offices under PCDA Bangalore

विषय: प्रभारित व्यय की बकिंग के लिए 'नियंत्रण संख्या' प्राप्त करना
Sub: Obtaining of Control Number for booking of Charged Expenditure
संदर्भ: इस कार्यालय का पत्र सं लेखा सर्कलर ५१ दि. ३०/११/२०२२
Ref: This Office letter no. Accounts Circular 51 dt. 30 /11/2022

Please refer to the letter cited above, wherein it was intimated that in accordance with the instructions received from Hqrs Inspection Team, Sections and Sub-Offices under PCDA Bangalore are to positively obtain Control Number from this Section prior to booking of Charged Expenditure. Further, on receiving the ink signed copies of the sanctions granted for the booked Charged Expenditures, the same has to be forwarded to this Section.

However, following charged expenditures were booked after the instruction was issued on 30/11/2022, without obtaining the Control Number from this Section:

Sl No	R C	Month	PM Mth	Section	Section Name	Code Head	Vr No.	Vr. Cl	Amount
1.	C	Dec-22	12	3900	PAO (ORs) ASC (SOUTH)	99/111/07	30	1	8,11,452
2.		Jan-23	1	6202	AO, GE (P) R & D, (W)	99/917/32	31	1	64,38,272
3.		Feb-23	2	900	MISC. SECTION	99/581/00	12	2	2,137,848
4.		Mar(P) 23	3			99/581/00	2755	1	589,192
5.						99/598/01	2348		5,000

In view of the above, it is requested that reasons for booking the above expenditure without obtaining Control Number, as instructed by the Hqrs Inspection Team, may be furnished to this Office by 15/07/2023. And henceforth, all Sections and Sub-Offices under PCDA Bangalore are requested that Charged expenditures to be booked only after obtaining Control Number.

Moreover, sanction copies for bookings done till date are to be submitted to this Office at the earliest, as notified by this Office letters and successive reminders from time to time, latest vide letter no. A/II/1219/CE dt. 19/06/2023.

-Sd-
अ.नि.र.अ. (लेखा)
ACDA (Accounts)

