



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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Accounts Circular 51
File No: A/II/1583/Circ./XIX

Dated: 30/11/2022

To,

All Audit Sections under PCDA Bangalore
All AO GEs under PCDA Bangalore
All PAOs under PCDA Bangalore

Sub: Obtaining of Control Number for booking of Charged Expenditure.
Ref: Observations of Hqrs Inspection 2022

The Hqrs Inspection Team has observed that Sections and Sub-Offices under PCDA Bangalore are not taking Control Number before booking of amount under Charged Expenditure Code Heads.

Hence, in accordance with the instructions received from Hqrs Inspection Team, it is directed that henceforth, 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.

Moreover, the Inspection Team has also seriously objected to the non-receipt of sanction copies for bookings till date as brought out by this Section letters and successive reminders from time to time, latest vide letter no. A/II/1219/CE dt. 28/11/2022 and 11/11/2022. The list of sanctions which has not been received till date is provided in Annexure A to this Circular.

Hence, it is reiterated that the sanction copies be sent at the earliest for onward transmission to the Hqrs by 10.12.2022.

-Sd-
DCDA (Accounts)

Encl : As above
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M Section (Local) } action please
OR Cell (Local)


AO (Accounts)