



कार्यालय:रक्षालेखाप्रधाननियंत्रक
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
सं. 107, लोअरअग्रमरोड , अग्रमपोस्ट , बेंगलूर - 560 007
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CIRCULAR

NO/AN/II/1022/Independence Day

DATE 01-08-2022

To

THE OFFICER I/C
LAO PANAJI, AO GE PANAJI, AO GE VASCO, GE (P) VASCO,
ALL HAL OFFICES(OUTSTATION)
THE OA CELL (for uploading to PCDA web site&
for information)

Subject : Action plan for celebration of Har Ghar Tiranga Camaign for Defence Accounts Department.

Ref: Hqrs office letter no.AN-III/3012/Misc/HarGharJhanda dt: 25.07.2022.

Please refer Hqrs office letter cited above on the subject matter which is self-explanatory.

In this connection, it is intimated that the Competent Authority has accorded sanction for procurement of Indian National Flag and Flag poles for distribution among officers and staff of your office. The amount sanctioned for each flag is Rs.50/- and flag poles is Rs.25/- and an amount specified against respective cluster of offices (as per the annexure) will be credited to the public fund account.

Further, expenditure reports may be forwarded to Main Office and any unspent amount may be remitted back through E-MRO in favour of PCDA Bangalore and E-MRO may be forwarded to Main Office for further adjustment.

SAO(ADMIN)

Annexure

Sl. No.	Cluster Office	Streinth of Officers and staff	Expense for Indian National Flag and Flag poles (Rs.)	Total Amount (Rs.)
1.	LAO Panaji/AO GE Panaji AO GE Vasco/GE(P) Vasco	18	(18 × 75 = 1350)	1350
2.	AO(DAD) HAL Hyderabad	7	(7 × 75 = 525)	525
3.	AO(DAD)HAL Nasik	6	(6 × 75 = 450)	450
4.	AO(DAD)HAL Kanpur	6	(6 × 75 = 450)	450
5.	AO(DAD)HALKoraput	7	(7 × 75 = 525)	525
6.	AO(DAD)HAL Lucknow	11	(11 × 75 = 825)	825
7.	AO(DAD)HAL Barrackpore	5	(5 × 75 = 375)	375
8.	AO(DAD)HAL Korwa	4	(4 × 75 = 300)	300
		64		4800