



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
**Office of the Principal Controller of Defence Accounts**  
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A/II/566/Vol. 68

Date: 03/01/2023

To  
The Officer-in-Charge,  
All Sections and Sub-Offices under PCDA Bangalore

Sub: Review of Compilation as on 15/12/2022.  
Ref: HQrs letter No. A/B/II/11244/Analysis/2022-23 dt. 16/12/2022 (copy enclosed)

Please refer to the letter cited above wherein the Hqrs has observed the amounts compiled under certain Sub-Heads during the current FY are more than the Budget Allocation as shown in Sub-Head wise booking of expenditure upto 15/12/2022 attached as Annexure 'A' of the letter ibid.

Therefore, Hqrs has directed not to process bills for payment under the Minor Heads wherein the budgetary allocation has already been exceeded and budget availability may be checked on NCS portal. Matter may be taken up with the executives for obtaining allocation of additional funds as directed in the letter ibid and also meet the requirement of funds for remaining period of the CFY.

-Sd/-  
DCDA (Accounts)

Encl : As above  
Copy to : The Officer-in-Charge, - For uploading in Website of  
EDP Section (Local) PCDA Bangalore

AO (Accounts)



“हर काम देश के नाम”  
कार्यालय रक्षा लेखा महानियंत्रक  
Office of the Controller General Of Defence Accounts  
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No. A/B/II/11244/Analysis/2022-23

Date:16/12/2022

To

The PCsDA/CsDA

Sub:- Review of Compilation as on 15/12/2022.

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During the review of Sub Head wise expenditure report as on 15/12/2022, it has been observed that the amounts compiled by PCsDA/CsDA under certain Sub Heads during the current FY are more than the Budget Allocations.

2. Sub Head wise booking of expenditure upto 15/12/2022 are enclosed herewith as Annexure 'A'.

3. It is therefore, requested that the bills may not be processed for payment under the Minor Heads wherein the budgetary allocation has been exceeded. It is also advise to instruct your offices before passing the bill, budget availability may be checked on NCS Portal. Matter may be taken up with executives for obtaining allocation of additional funds which would cover excess expenditure under above Minor Heads as on date and also meet the requirement of funds for remaining period of the CFY.

Jt.CGDA (A&B) has seen.

Sr.AO (A&B)

Copy to:

1. DG FP, Army, GS Branch, AHQ, New Delhi	It is requested to review the expenditure under above Sub Heads and arrange to get the adequate budget allocation as per trends of expenditure existing as on date.
2. Dte. of Naval Plans, NHQ, New Delhi	
3. Dte. of FP, Air HQ, Vayu Bhawan, New Delhi	
4. Director Budget, MoD (Fin) South Block, New Delhi	For information and necessary action please.
5. IT &S Wing (Local)	For information and necessary action please.

Sr.AO (A&B)