



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bengaluru - 560 007
फोन नं./Phone No. - 29710474/75 फैक्स नं./Fax No. - 25543810
Email: pcdbraccts2.dad@hub.nic.in



लेखा सर्कुलर सं.
Accounts Circular 08

दिनांक: 10/06/2023
Dated: 28/06/2023

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

सेवा में/To
प्रभारी अधिकारी/Officer-in-Charge,
All PAOs under PCDA Bangalore

विषय : कट शीर्ष ०१८के तहत संकलन के बारे में - पे एकाउंट्स कार्यालय-अडवांस-६५/
Sub: Regarding compilation under code head 018/65-Advances-Pay Accounts Offices.

After implementation of Monthly Payment System (MPS) of PBORs, refund of Pay and Allowances are directly being booked by PAO under Pay and Allowances head instead of Code Head 018/65. However, some PAOs are still continuing the process of the operating the Code Head 018/65 which is being adversely commented upon by higher authorities.

Hence, it is instructed that with immediate effect, no more compilations of refund are to be operated under the said code head. Written approval of the Officer-in-Charge has to be obtained before refunding ACR payments. Whenever the code head is operated, the respective Punching Mediums should be submitted to this Office, along with the copy of permission for perusal of higher authority.

PCDA has seen.

- sd -

अ(लेखा) .अ.र.नि.
ACDA (Accounts)

अनुलिप्त/ Encl: उपरोक्त के अनुरूप/ As above

प्रतिलिपि/Copy to: प्रभारी अधिकारी / The Officer -in-Charge:

✓ ईडीपी अनुभाग/ EDP Section -

अन्य श्रेणी कक्ष / ORs Cell -

वेबसाइट पर अपलोड करने हेतु/For uploading in website

सूचना और आगे की कारवाही हेतु/For info and follow-up action and views/comments may be offered.

ले.अ. (लेखा)
AO (Accounts)