



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
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Accounts Circular 56
File No: A/II/1583/Circ./XIX

Dated: 05/01/2023

To,
All Section and Sub-Offices under PCDA Bangalore

Sub: Compilation as per unit code / project code - reg.
Ref: MoD (DRDO) letter no. DRDO/DBF&A/BE/82001/M/01 dt 07/12/2022 (copy attached)

1. A nine digit unit code / project code is being allotted by MoD (DRDO) for each of the project / activity / unit, to monitor expenditure in DRDO.
2. It has been observed that various unit code / project code (details enclosed) are being reflected in CGDA compilations which do not conform to one intimated by MoD (DRDO) against the compilations. Section wise Book compilation for the month of Nov 2022 is also attached as 'Annexure - A'.
3. It is therefore requested that details of activity for which expenditure has been booked as per enclosed unit code / project code may be submitted to this Section by 20.01.2023 for onward submission to MoD (DRDO) for their necessary action.
4. Matter may be given priority.

-Sd-
AO (Accounts)

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

File No. A/II/566/Vol. 68 - For filing


AO (Accounts)

Tel: 011-23007113
Fax: 011-23014830

file

BUDGET MATTER

No. DRDO/DBF&A/BE/82001/M/01
Govt of India, Ministry of Defence (DRDO)
Dte of Budget, Finance & Accts
'A' Block, 1st Floor, DRDO Bhawan
New Delhi – 110011

07 Dec 2022

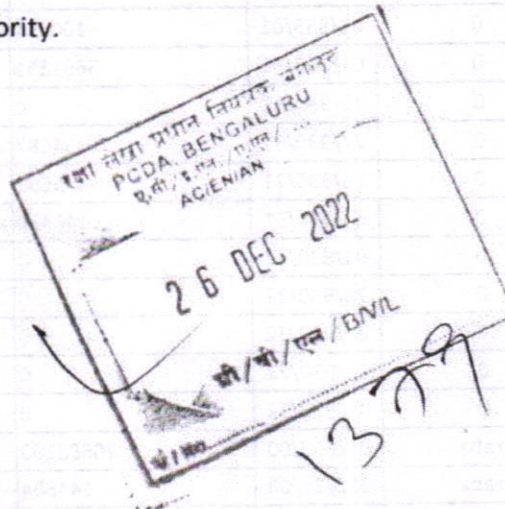
To

The PCDA

Lower Agram Road, Agram (PO)
Bangalore- 560 007

Sub: Compilation as per unit code/ project code – reg.

1. A nine digit unit code/ project code is being allotted by this Dte for each of the project/ activity/ unit, to monitor expenditure in DRDO.
2. It has been observed that various unit code/ project code(details enclosed) are being reflected in CGDA compilation which do not conform to one intimated by this Dte against your compilation.
3. It is therefore requested that details of activity for which expenditure has been booked by your office as per enclosed unit code/ project code may be submitted to this Dte to ascertain that expenditure have been correctly booked.
4. Matter may be given priority.



MP

(MP Gupta)
Addl Dir (Budget)

Encl. As Above

Copy to

Office of the CGDA (Accounts and Budget Division)
Ulan Batar Road, Palam, Delhi Cantt.