

Top Priority



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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Accounts Circular No.05

A/III/10844/AT.

Dated:- 02nd Jun 2023

To

All PAOs/GEs/HAL/Sub-offices under PCDA, Bangalore

Sub :- Proposal for Journal entry for missing Compilation in Class I PM

Ref :- Accounts Circular No.03 dated 23rd May 2023.

It is observed from the sectional compilation that there is significant difference between the amount compiled under code head 93/020/91 and the amount drawn from SBI CMP by each section from Apr 2022 to Mar 2023.

The reason for the huge difference is due to Missing compilation (Less booking) and double compilation (Over booking) of Class I PM during the FY 2022-2023.

In order to rectify the differences, Competent authority has directed sub-Offices to forward the Missing PMs and TE for (double compilation) to this office positively by today evening so, that a consolidated proposal for Journal entry can be submitted to HQrs CGDA.

This may be accorded top priority.

Sd/-
ACDA/GO (Accounts)

Copy to:

✓ EDP Section (Local) for uploading in PCDA Bangalore Website.

Accounts Officer (Accounts)