



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007
NO. 107, LOWER AGRAM ROAD, BANGALORE – 560 007
फोन नं./Phone No. - 29710474, 29710475 फैक्स नं./Fax No. - 29710132



No. STORES/GEN/CORR

Dt. 08/03/2023

To

The Commandant
ASC Centre & college
Bangalore

The Commandant
Supply Depot ASC
Bangalore

The AOC
Air Force Station
Yehalahanka, Bangalore

The AOC
Air Force Station
Jalahalli, Bangalore

The Officer Commanding
AF Station Chimney Hills
Bangalore

The Officer Commanding
HQ Training Command (U) AF
Bangalore

The AOC
2 AFSB
Siddhartha Nagar
Mysore

AOC
AF Station, Bidar

The OC
Supply Depot ASC
Belgaum

The OC
Supply Depot ASC
Margao

Sub : Submission of paid vouchers of payments made by
Unit from S&S Imprest Account

Financial year 2022-23 is coming to an end. Paid vouchers of payment made from S&S Imprest Account are outstanding. All advances paid are to be compiled in this financial year itself. It is requested that all paid vouchers for

cash requisition drawn upto 7/3/2023 are to be submitted by 15/3/2023. Paid vouchers for any Cash Requisition drawn after 7/3/2023 to be submitted within a week of drawing the advance.

2. It is requested to also forward a summary of accounts for the financial year 2022-23, showing PV-wise details, to enable this office to reconcile our accounts.

3. Kindly accord priority.


Sr. Accounts Officer (Stores)

Copy to :-

The EDP Centre
(Local)

- with a request to upload this letter
on website of PCDA Bangalore


Sr. Accounts Officer (Stores)