

## MOST IMMEDIATE



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर-560007

No. 107, Lower Agram Road, Agram Post, Bangalore -560007

फोन नं./Phone No.-29710474/75 फैक्स नं./Fax No.-26710132/33



### Accounts Circular No.28

A/I/10844/PM/Corr.

Dated:- 11.01.2022

To

All Sections, PCDA Main-office

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

Sub:- Double Bookings and Missed out Punching Mediums in Sectional Compilations during the months of 11/2021 and 12/2021.

####

Instances have been noticed regarding occurrence of Double Bookings and Punching Media generated but not reflected in Sectional Compilations by some Sections/Sub-offices during the months of 11/2021 and 12/2021. Hence, it is directed by the competent authority that Sectional Compilations for the FY 2021-2022 may be verified exhaustively and necessary T.E.s may be carried out immediately under intimation to this section on or before 24.01.2022 to ensure correct & complete booking.

Further, the same points may be noted for compliance in regard to the Sectional compilations for the ensuing months, since closing of the current Financial Year 2021-22 is fast approaching.

Please accord "TOP PRIORITY."

DCDA (Accounts) has seen.

-sdl-  
AO(Accounts)

Copy to:

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

B. K. Jha  
AO (Accounts)