



कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बंगलूर - 560 007  
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No: AN/I/QPR/Vigilance

Date: 21.09.2020

To

The Officer in Charge,  
AN II, Section,  
AN III Section,  
✓ EDP Section,  
O&M Section,  
'D' Section, [Local]

Sub: Rendition of Quarterly Report

Quarterly report as indicated below for the quarter ending September 2020 may please be furnished positively by 01.10.2020.

Name of the section	Name of the Report
1 AN II Section	FR 56 [J] Report 1. Number of officials covered 2. Number of review undertaken 3. Number of cases taken up under FR 56 J 4. Action taken
2 AN III Section	Whether QPR due have been furnished to CTE
3 EDP Section	Percentage of Procurement through GeM wherever applicable during Qtr
4 O&M Section	1 O&M Inspection [a] Up to and end of the previous Quarter [b] During the quarter [c] Number resulting Vig cases/system improvement [d] Recovery effected, if any 2 In house training [a] Up to and end of the previous quarter [b] During the quarter
5 D section	Percentage of E Payment during the Qtr.

V. S. Manjule  
SAO [AN]