

अनुस्मारक-४/REMINDER-4

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. १०७, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - ५६०००७
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ए/२/१२१९/सी.इ
A/II/1219/CE

दिनांक: /०९/२०२३
Date: ०९/09/2023

सेवा में/To

प्रभारी अधिकार/The Officer-in-Charge

Civil Pay Sec (Local)	AO GE (I) (AF), Jalahalli	PAO (ORs) ASC (S)
PAO (ORs) ASC AT	AO GE (Project) Vasco, Goa	AO GE (S), Ulsoor
AO GE (AF) SDI/ASTE, Kempapur		AO GE (P) R&D (E/W)
AO GE (North)	M Section (Local)	UA DEO, Kamraj Road
PAO (ORs) MEG & C	AN Pay Sec (Local)	AO, GE (AF) Sambra
AO GE Belgaum	AO GE (P) AF, Yelahanka	Admin Sec (Local)

विषय: प्रभारित व्यय स्वीकृति की प्रस्तुति

Sub: Submission of Charged Expenditure Sanctions

सदभ: इस कार्यालय का पत्र स ए/२/१२१९/सी.इ दि. २१/०२/२०२३, १७/०३/२०२३, २६/०४/२०२३ और १९/०६/२०२३

Ref: This Office letter no. A/II/1219/CE dt. 21.02.2023, 17/03/2023, 26/04/2023 and 19/06/2023

Please refer to the letter cited above, wherein it was intimated that the inked signed sanctions of the following of charged expenditures booked form the F.Y 2017-18 upto Aug 2023 are still awaited:

LIST OF CHARGED EXP COMPILATIONS FOR WHICH SANCTIONS ARE AWAITED

Sl No	R C	Month	PM Mth	CDA	Section	Section Name	Code Head	Vr No.	Vr. CI	Amount
FY 2017-18										
1.	C	Feb-18	2	5	701	CIV PAY TECH SECTION	99/623/02	8016	9	1,20,988
FY 2018-19										
1.	C	Oct-18	10	5	6221	AO GE(I) (AF), JALAHALLI	99/917/32	1	4	9,24,775
2.	C	Mar(p)-19	3	5	6218	AO GE (AF) SDI/ASTE	99/760/07	4	4	1,73,845
FY 2019-20										
1.	C	Jun-19	6	5	5919	AO GE (PROJECT) VASCO	99/912/32	21	4	5,68,549
2.	C	Aug-19	8	5	3900	PAO (ORs) ASC (SOUTH)	99/111/07	25	1	2,99,206
3.	C	Aug-19	8	5	3900	PAO (ORs) ASC (SOUTH)	99/111/07	28	1	16,141
4.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7112	1	3,11,980
5.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7114	1	3,38,427
6.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7115	1	3,04,157
7.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/02	7113	1	2,33,003
8.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7131	1	4,316
9.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7132	1	20,195
10.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7133	1	1,26,815
11.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7134	1	1,68,109
12.	C	Feb-20	2	5	6213	AO, GE (P) R & D (E)	99/857/00	1	1	1,81,921
13.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/014/63	7147	1	20,710
14.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/014/63	7148	1	12,744
15.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/381/01	7144	1	3,747
16.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/381/01	7145	1	4,798