



अनुस्मारक-२/REMINDER-II

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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महत्वपूर्ण/IMPORTANT

ए/२/५६४/खंड-६
A/II/564/Vol. VI

दिनांक: १०/०८/२०२३
Date: 17/08/2023

सेवा में/To

प्रभारी अधिकारी / The Officer-in-Charge

PAO (ORs) ASC (South) Admin - III Section (Local) Admin - II Section (Local)
PAO (ORs) ASC (AT) Pay Tech Section (Local) AN Pay - I Section (Local)

विषय: कुछ राजस्व और ऋण शीर्षों पर केंद्रीय (सिविल) विनियोग खातों (२०२२-२३) प्रमाणपत्र का सफलता

Sub: Compilation of Central (Civil) Appropriation Accounts - Certificate on certain Revenue and Debt Heads (2022-23).

संदर्भ: इस कार्यालय का पत्र सं. ए/२/५६४/खंड-६ दि. ३१/०७/२०२३ और ११/०८/२०२३

Ref: This Office letter no. A/II/564/Vol. VI dt. 31/07/2023 and 11/08/2023

Please refer to the letter cited above regarding report on the above subject which is due for rendition to Hqrs Office. However, reply has not been received from the Sections/Sub-Offices addressed to.

Hence it is requested to furnish certificates in respect of under mentioned Heads of Accounts **by 21/08/2023** to this Office as per the proforma enclosed with letter under reference, for onward submission to the Hqrs Office.

SI No.	Heads of Accounts	Description	Demand No.
1.	Major Head 2049	Interest Payments	37
2.	Major Head 2235	Social Security and Welfare	39
3.	Major Head 7610	Loans to Govt. Servant	29
4.	Major Head 2075	Misc. General Services 102-Pre-partition payments	18

In this connection, it is also stated, that in case no expenditure has been incurred/adjusted in the accounts for the year 2022-23 under any of the above Heads of Accounts particularly Major 2075 - Misc. General Services - 102- Pre-partition payments, the same may please be clearly mentioned in the Controller's Certificate.

-sel-
ले.अ. (लेखा)
AO (Accounts)

प्रतिलिपि/Copy to:

प्रभारी अधिकारी/The Officer-in-Charge

- इडीपी अनुभाग/ - वेबसाइट पर अपलोड करने हेतु/For uploading in website
EDP Section (Local)
अन्य श्रेणी कक्ष (स्थानीय)/ - सूचना और जरूरी कार्य हेतु/For information and necessary action please
ORs Cell (Local)

ले.अ. (लेखा)
AO (Accounts)