



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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अनुस्मारक-४/REMINDER-3

ए/२/१२१९/सी.इ
A/II/1219/CE

दिनांक: १०/०७/२०२३
Date: २१/०७/२०२३

सेवा में/To,

प्रभारी अधिकार/The Officer-in-Charge

Civil Pay Sec (Local) AO GE (I) (AF), Jalahalli
PAO (ORs) ASC AT AO GE (Project) Vasco, Goa
AO GE (AF) SDI/ASTE, Kempapur
AO GE (North) M Section (Local)
(ORs) MEG & C AN Pay Sec (Local)
AO GE Belgaum AO GE (P) AF, Yelahanka

PAO (ORs) ASC (S)
AO GE (S), Ulsoor
AO GE (P) R&D (E/W)
UA DEO, Kamraj Road PAO
AO, GE (AF) Samba

विषय: प्रभारित व्यय स्वीकृति की प्रस्तुति

Sub: Submission of Charged Expenditure Sanctions

संदर्भ: 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 this section still awaits the inked signed sanctions of the following of charged expenditures booked form the F.Y 2017-18 upto Jun 2023:

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. Cl	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
17.	C	Mar(p)-20	3	5	6205	AO, GE (P) R & D, (W)	99/857/00	3	1	3,58,272
18.	C	Mar(p)-20	3	5	6208	AO GE (NORTH) MEG & C	99/483/00	1	1	31,07,425