



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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अनुस्मारक-१
REMINDER-I

ए/२/१२१९/सी.इ
 A/II/1219/CE

दिनांक: /०३/२०२३
 Date: /03/2023

सेवा में/To,

प्रभारी अदखिकारी/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)
 PAO (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
 AO, GE (AF) Sambra

विषय: प्रभारित व्यय स्वीकृति की प्रस्तुति
Sub: Submission of Charged Expenditure Sanctions

संदर्भ: इस कार्यालय का पत्र सं ए/२/१२१९/सी.इ दि. २१/०२/२०२३
Ref: This Office letter no. A/II/1219/CE dt. 21.02.2023

Please refer to the letter cited above, wherein it was intimated that this section still awaits the inked signed sanctions of the below mentioned of charged expenditures booked since the F.Y 2017-18 till the month of February 2023 of F.Y. 2022-23:

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	Dec-19	12	5	6201	AO GE SOUTH, ULSOOR,	99/483/00	1	1	21,62,439
5.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7112	1	3,11,980
6.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7114	1	3,38,427
7.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/01	7115	1	3,04,157
8.	C	Jan-20	1	5	700	CIV PAY TECH SECTION	99/381/02	7113	1	2,33,003
9.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7131	1	4,316
10.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7132	1	20,195
11.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7133	1	1,26,815
12.	C	Feb-20	2	5	700	CIV PAY TECH SECTION	99/381/02	7134	1	1,68,109
13.	C	Feb-20	2	5	6213	AO, GE (P) R & D (E)	99/857/00	1	1	1,81,921
14.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/014/63	7147	1	20,710
15.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/014/63	7148	1	12,744
16.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/381/01	7144	1	3,747
17.	C	Mar(p)-20	3	5	700	CIV PAY TECH SECTION	99/381/01	7145	1	4,798
18.	C	Mar(p)-20	3	5	6205	AO, GE (P) R & D, (W)	99/857/00	3	1	3,58,272
19.	C	Mar(p)-20	3	5	6208	AO GE (NORTH) MEG & C	99/483/00	1	1	31,07,425
FY 2020-21										

1.	C	Apr-20	4	5	6213	AO, GE (P) R & D (E)	99/857/00	1	1	7,59,914
FY 2021-22										
1.	C	Apr-21	4	5	6202	AO, GE (P) R & D, (W)	99/917/32	1	1	51,69,185
2.	C	Sep-21	9	5	900	MISC. SECTION	99/599/12	2101	1	46,14,419
3.	C	Oct-21	10	5	3800	PAO (ORs) ASC AT	99/004/05	2	1	31,586
4.	C	Dec-21	12	5	6707	UA DEO KAMRAJ ROAD	99/911/31	1	1	17,57,559
5.	C	Jan-22	1	5	1300	PAO (ORs) MEG & C	99/111/03	5	1	9,58,393
6.	C	Jan-22	1	5	5919	AO GE (PROJECT) VASCO	99/912/32	4	1	180,81,232
7.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	24	1	8,48,080
8.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	25	1	8,28,733
9.	C	Feb-22	2	5	6707	UA DEO KAMRAJ ROAD	99/911/31	1	1	151,56,114
10.	C	Mar(p)22	3	5	2	AN PAY SECTION	99/094/26	768	1	1,48,176
11.	C	Mar(p)22	3	5	900	MISC. SECTION	99/599/12	2466	1	65,69,410
FY 2022-23										
1.	C	May-22	5	5	900	MISC. SECTION	99/581/00	2029	1	33,06,137
2.	C	Jun-22	6	5	1	AN PAY SECTION	99/094/23	46	1	39,290
3.	C	Jun-22	6	5	6216	AO, GE (AF) SAMBRA	99/917/32	4	1	44,43,325
4.	C	Jul-22	7	5	3900	PAO (ORs) ASC (SOUTH)	99/111/07	34	1	12,249
5.	C	Aug-22	8	5	6210	AO GE (P) AF, Y'HANKA	99/917/32	2	1	14,79,136
6.	C	Aug-22	8	5	6211	AO GE SOUTH, ULSOOR,	99/902/33	1	1	27,54,040
7.	C	Oct-22	10	5	5919	AO GE (PROJECT) VASCO	99/912/32	7	1	77,25,669
8.	C	Oct-22	10	5	6203	AO GE BELGAUM	99/902/45	2	1	133,68,504
9.	C	Oct-22	10	5	6707	UA DEO KAMRAJ ROAD	99/911/31	3	1	127,35,856
10.	C	Dec-22	12	5	3900	PAO (ORs) ASC (SOUTH)	99/111/07	30	1	8,11,452
11.	C	Jan-23	1	5	6202	AO, GE (P) R & D, (W)	99/917/32	31	1	64,38,272
12.	C	Feb-23	2	5	900	MISC. SECTION	99/581/00	12	2	2,137,848

Hence, in view of the above, it is requested that the sanctions for the above compilations kindly be forwarded by 30/03/2023 to this office for further consolidation and onward transmission to HQrs.

Please accord priority.

-3d-
ले.अ. (लेखा)
AO (Accounts)

प्रतिलिपि/Copy to:

प्रभारी अधिकारी/The Officer-in-Charge
इडीपी अनुभाग/EDP Section (Local)

→ वेबसाइट पर अपलोड करने हेतु/ For
uploading in website

'इ' कक्ष /E Section (Local)
अन्य श्रेणी कक्ष (स्थानीय)/ORs Cell (Local)

} सूचना और जरूरी कार्य हेतु/
For information and necessary action
please

ले.अ. (लेखा)
AO (Accounts)