



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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A/II/1219/CE

Date: 21/02/2023

To,
 The Officer-in-Charge
 Civil Pay Sec (Local)
 PAO (ORs) ASC AT
 AO GE (AF) SDI/ASTE, Kempapur
 AO GE (North)
 PAO (ORs) MEG & C
 AO GE Belgaum

AO GE (I) (AF), Jalahalli
 AO GE (Project) Vasco, Goa
 M Section (Local)
 AN Pay Sec (Local)
 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

Sub: Submission of Charged Expenditure Sanctions

Ref: The following letter no. of this Office uploaded in PCDA Bangalore website:-

- A/II/1583/Circ./XIX dt. 30/11/2022 regarding 'Account Circular no 51: Obtaining of Control Number for booking of Charged Expenditure'.
- A/II/1219/CE dt. 11.01.2023 regarding 'Charged Expenditure Report for the Financial Year 2021-22'
- A/II/1219/CE dt. 11.01.2023 regarding 'Sanctions for Charged Expenditure compilation till Dec 2022' and,

Please refer to the letters cited above.

In this regard, it is intimated that this Office is still to receive the inked signed copies sanctions of below mentioned of charged expenditures booked since the F.Y 2017-18 till the month of January of the current financial year:

LIST OF CHARGED EXP COMPILATIONS FOR WHICH SANCTIONS ARE AWAITED											
Sl No	RC	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	