



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
 सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
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अनुस्मारक-२
REMINDER-2

ए/२/१२१९/सी.इ
 A/II/1219/CE

दिनांक: १०/४/२०२३
 Date: २६/०४/२०२३

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)
 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 और १७/०३/२०२३

Ref: This Office letter no. A/II/1219/CE dt. 21.02.2023 and 17/03/2023

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 March (P) 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. 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 |
| 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 |
| 13. | C | Mar(P)23 | 3 | 5 | 900 | MISC. SECTION | 99/581/00 | 2755 | 1 | 589,192 |
| 14. | C | Mar(P)23 | 3 | 5 | 900 | MISC. SECTION | 99/598/01 | 2348 | 1 | 5,000 |

Hence, in view of the above, it is requested that the sanctions for the above compilations kindly be forwarded by 30/04/2023 to this office for further consolidation and onward transmission to HQrs.

Please accord priority.

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)