



सत्यमेव जयते

**GOVERNMENT OF INDIA
MINISTRY OF DEFENCE**

*OFFICE OF THE PRINCIPAL CONTROLLER OF ACCOUNTS (FYS)
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REVISED CIRCULAR

No. AA/82/Cent Adm/17-18

Dated: 11-05-2018

To

The Officer- In-charge
Accounts Office

Subject: Central Administration Charges for the Year 2017-18.

Ref : This office circular no even dated 09-05-2018.

Proportionate share of March paid in April in r/o DAD in the column of Annexure "B" is amended & the same is forwarded herewith for information & necessary action at your end.

Please acknowledge receipt.

Encl: - Annexure

(S. K. Ghosh)

Asst. Controller of Accounts (Fys)

Copy to:-

1. Controller of Finance & Accounts (Fys.), - For kind information & necessary action.
Accounts Office
2. The SAO I/C, EDP Section M.O. Kolkata – To upload the circular in PCA (Fys) web site.

(S. K. Ghosh)

Asst. Controller of Accounts (Fys)

Annexure

CENTRAL ADMINISTRATIVE CHARGES FOR THE YEAR 2017-18

FACTORY	MARCH PAID IN APRIL IN R/O DAD (PROP SHARE)	
	FOR	READ
OF KATNI	1462320	1462929
OF A'NATH	207781	3843009
MSF I'PORE	4375585	4369118
OF M'NAGAR	1831206	2867200
OF B'WAL	981923	1861401
OF A'JHARI	5173828	7822406
MTPF A'NATH	1829472	2068178
HAP TRICHI	1212337	1455814
RF I'PUR	5827657	7296231
SAF K'PUR	2603312	3177913
GSF C'PORE	5413000	7151553
OF D'DUM	2176702	3064104
OF TRICHI	1997176	2105835
OF KANPUR	3703785	5650185
FGF K'PUR	2671818	1718631
GCF J'PUR	3228273	4651405
VF J'PUR	5291414	3337622
GIF J'PUR	1049583	923603
KORWA	52737	88161
CF AKADU	1774458	3505713
HEF KIRKEE	1223975	1061893
OF B'DARA	2390027	2518086
OF ITARSI	1095694	1570155
AF KIRKEE	5388660	10746364
OF V'GAON	1244310	2958920
OF KHAM	3037719	9257540
OF CHANDA	2466223	4870779
OF BOLANGIR	1737025	3258417
OF D'ROAD	1461690	1938756
NALANDA	1182789	218582
HVF AVADI	4724135	11173899
BMP MEDAK	3849119	5719471
O F DUN	1786452	2054764
OLF DUN	2760290	3322174
EF AVADI	1057145	3149298
OCF C'GARH	2234656	594484
Total	90504276	132834592
OEF K'PUR	5292698	8833478
OPF K'PUR	2033935	4506393
OCF S'PUR	2790918	7778561
OCF AVADI	1106629	6034464
OEF H'PUR	609985	1674164
OEF UNITS	11834165	28827060
GRAND TOTAL	102338441	161661652