



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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**REMINDER - IV**

A/II/1219/CE

Date: 11/01/2023

To,  
The Officer-in-Charge

AO GE (P) Sambra, Belgaum Civil Pay Sec (Local) UA DEO, Kamraj Road, Bangalore  
 AN Pay Section (Local) PAO (ORs) ASC (South)  
 AO GE (S) Ulsoor M Section (Local) AO GE (AF) Yelahanka

**Sub:** Sanctions for Charged Expenditure for compilations till Dec 2022

**Ref:** This Office letter no. A/II/1219/CE dt. 09/09/2022, 21/09/2022, 21/10/2022 and 11/11/2022

Please refer to the letter cited above wherein it was requested that the inked signed copies of Sanctions for the compilations shown below:

**SECTIONAL COMPILATION FOR THE FY 2022-23 TILL OCT 22**

| Sl No | R C | Month  | PM Mth | CDA | Section Code | Section Name                 | Code Head | Vr No. | Vr. Cl | Amount (Rs.) |
|-------|-----|--------|--------|-----|--------------|------------------------------|-----------|--------|--------|--------------|
| 1.    | C   | May-22 | 5      | 5   | 900          | MISC. SECTION                | 99/581/00 | 2029   | 1      | 3306137      |
| 2.    | C   | Jun-22 | 6      | 5   | 1            | AN PAY SECTION               | 99/094/23 | 46     | 1      | 39290        |
| 3.    | C   | Jun-22 | 6      | 5   | 6216         | AO, GE (AF) SAMBRA, BELGAUM  | 99/917/32 | 4      | 1      | 4443325      |
| 4.    | C   | Jul-22 | 7      | 5   | 700          | CIVIL PAY SEC PCDA B'LORE    | 99/180/02 | 7122   | 1      | 455562       |
| 5.    | C   | Jul-22 | 7      | 5   | 3900         | PAO (ORs) ASC (SOUTH) B'LORE | 99/111/07 | 34     | 1      | 12249        |
| 6.    | C   | Aug 22 | 8      | 5   | 6210         | AO GE (P) AF, YELAHANKA      | 99/917/32 | 2      | 1      | 1479136      |
| 7.    | C   | Aug 22 | 8      | 5   | 6211         | AO GE SOUTH, ULSOOR, B'LORE  | 99/902/33 | 1      | 1      | 2754040      |
| 8.    | C   | Aug 22 | 8      | 5   | 6707         | UA DEO KAMRAJ ROAD B'LORE    | 99/911/31 | 3      | 1      | 210060       |
| 9.    | C   | Oct-22 | 10     | 5   | 5919         | AO GE (PROJECT) VASCO        | 99/912/32 | 7      | 1      | 7725669      |
| 10.   | C   | Oct-22 | 10     | 5   | 6203         | AO GE BELGAUM                | 99/902/45 | 2      | 1      | 13368504     |
| 11.   | C   | Oct-22 | 10     | 5   | 6707         | UA DEO KAMRAJ ROAD B'LORE    | 99/911/31 | 3      | 1      | 12735856     |

This office has not yet received the sanctions for the above compilations. Hence, kindly forward the requisite documents by 31.01.2023.

Further, the sanctioned copies of the following compilations done in the month of Dec 2022 are also to be forwarded to this Office.

**SECTIONAL COMPILATION FOR THE MONTH DEC 22**

| Sl No | R C | Month  | PM Mth | CDA | Section Code | Section Name                 | Code Head | Vr No. | Vr. Cl | Amount |
|-------|-----|--------|--------|-----|--------------|------------------------------|-----------|--------|--------|--------|
| 1.    | C   | Dec-22 | 12     | 5   | 700          | CIVIL PAY SEC PCDA B'LORE    | 99/180/01 | 7052   | 1      | 299320 |
| 2.    | C   | Dec-22 | 12     | 5   | 700          | CIVIL PAY SEC PCDA B'LORE    | 99/180/01 | 7053   | 1      | 551207 |
| 3.    | C   | Dec-22 | 12     | 5   | 3900         | PAO (ORs) ASC (SOUTH) B'LORE | 99/111/07 | 30     | 1      | 811452 |

In continuation, it is reiterated that Sections and Sub-Offices under PCDA Bangalore are to positively obtain Control Number from this Section prior to booking of Charged Expenditure as intimated vide this Section Accounts Circular No. 51dt. 30 /11/2022.

-Sd-

DCDA (Accounts)

Copy to:

The Officer-in-Charge

EDP Section (Local)

E Section (Local)

→ For uploading in website

→ For information and necessary action please

AO (Accounts)