



कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
**Office of the Principal Controller of Defence Accounts**  
 सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007  
**No. 107, Lower Agram Road, Agram Post,**  
**Bengaluru - 560 007**  
 फोन नं./Phone No. - 25545101, 25549746 फैक्स नं./Fax No. -  
**25543810नं.**



**REMINDER - III**

A/II/1219/CE

Date: 11 /11/2022

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

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 SEP 22**

| Sl No | R C | Month  | PM Mth | CDA | Section Code | Section Name                 | Code Head | Vr No. | Vr. CI | 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   | Sep-22 | 9      | 5   | 6201         | MISC. SECTION                | 99/581/00 | 2405   | 1      | 2442021      |

This office has not yet received the sanctions for the above compilations. Hence, kindly forward the requisite documents by 30.11.2022.

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

**SECTIONAL COMPILATION FOR THE MONTH OCT 22**

| Sl No | R C | Month  | PM Mth | CDA | Section Code | Section Name              | Code Head | Vr No. | Vr. CI | Amount   |
|-------|-----|--------|--------|-----|--------------|---------------------------|-----------|--------|--------|----------|
| 1.    | C   | Oct-22 | 10     | 5   | 5919         | AO GE (PROJECT) VASCO     | 99/912/32 | 7      | 1      | 7725669  |
| 2.    | C   | Oct-22 | 10     | 5   | 6203         | AO GE BELGAUM             | 99/902/45 | 2      | 1      | 13368504 |
| 3.    | C   | Oct-22 | 10     | 5   | 6707         | UA DEO KAMRAJ ROAD B'LORE | 99/911/31 | 3      | 1      | 12735856 |

Please accord priority.

PCDA has directed all Sections/Sub-Offices persue and to forward the same by 30.11.2022Please accord priority.

*PCDA has been*

*-sd-*  
DCDA (Accounts)

Copy to:

✓ The Officer-in-Charge  
 EDP Section (Local)



For uploading in website

*[Signature]*  
 AO (Accounts)