



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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 - 25543810नं.



REMINDER - II

A/II/1219/CE

Date: 21 /10/2022

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 Sep 2022

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

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 JUL 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

This office has not yet received the sanctions for the above compilations. Hence, kindly forward the requisite documents by 28.10.2022.

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 SEP 22

Sl No	R C	Month	PM Mth	CDA	Section Code	Section Name	Code Head	Vr No.	Vr. Cl	Amount
1.	C	Sep-22	9	5	900	MISC. SECTION	99/581/00	2405	1	24,42,021
2.	C	Sep-22	9	5	6201	AO GE SOUTH, ULSOOR, B'LORE	99/902/45	2	1	1,00,000

Please accord priority.

-sd-

DCDA (Accounts)

Copy to:

The Officer-in-Charge
 EDP Section (Local)



For uploading in website

AO (Accounts)