



कार्यालय, रक्षा लेखा नियंत्रक, नं1 ., स्टाफ रोड, सिकंदराबाद 009 500-
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
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No A/II/13004/Vol IV

Date : 18.01.2023
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To

All AOs GE/AAOs GE,
Sub Offices
All Audit Sections in Main Office

Sub:- Monthly Certificate on Review of Sectional Compilations-Reg.
Ref:- This Section Letter No. A/II/13004/Compiled Actuals dated : 08.07.2022 and
No. A/II/13004/Compiled Actuals dated : 12.12.2022.

Please refer to the letters cited above, wherein it has been requested to render the Monthly Certificate on Review of Sectional Compilations as per Para-289 of OM Part-II. The report on the above subject is still awaited from your office as per the details mentioned in the Annexure.

It is therefore, requested to forward the same immediately.

Please accord 'TOP PRIORITY'.

G.O (A/Cs) has seen.


Accounts Officer(A/Cs)

ANNEXURE

Sl.No.	OFFICE	SECTION CODE	REPORT MONTH NOT RECEIVED
1	ADMIN-III	500	Apr-22 to Dec-22
2	M Section	600	Apr-22 to Nov-22
3	ACCOUNTS-I	1000	Apr-22 to Dec-22
4	CWE NO.2 SECUNDERABAD	1901	Apr-22 to Dec-22
5	AO GE GOLCONDA	2400	Apr-22, May-22 and Jul-22 to Dec-22
6	AO GE(i) R&D (RCI), Chandrayangutta	2500	Dec-22
7	AO GE (I)(R&D) Kanchanbagh	2600	Dec-22
8	AO GE AFA Dundigal	2900	Jul-22, Aug-22, Nov-22 and Dec-22
9	AO GE(P) AFA Dundigal	2901	Apr-22 to Dec-22
10	AO GE NB Vizag	3100	Apr-22 to Jul-22
11	AGE(I) COAST GUARD VIZAG	3101	Dec-22
12	AO GE ND Vizag	3200	Apr-22 to Oct-22
13	CE(CG) VIZAG	3201	Apr-22 to Dec-22
14	AO GE (I) DM Vizag	3300	Dec-22
15	AAO AGE(I)R&D NSTL VIZAG	3500	Apr-22 to Oct-22
16	UA DEO VIZAG	3600	Apr-22 to Dec-22
17	AO DGNP Vizag	3700	Apr-22 to Jul-22
18	BSO CDS/AO GE(P) VIZAG	4700	Apr-22 to Dec-22
19	CE (FYS)AO GE (Utility) SECBAD	4900	Apr-22 to Dec-22
20	CE (FYS)AO GE (Utility) SECBAD	5000	Apr-22 to Dec-22
21	AAO AGE (I) AF Suryalanka	5300	Apr-22 to Nov-22
22	AO GE (Utility-I)Vizag/GE NS	5600	Nov-22
23	GE NYC VIZAG	6000	Dec-22
24	AAO AGE (I) Fys Eddumailaram	6400	Apr-22 to Dec-22
25	AO GE (I) (P) Navy Kalinga VIZAG	6500	Apr-22 to Dec-22
26	AO GE MCEME	6700	Apr-22 to Jun-22
27	GEM SCROLL DAD	6900	Apr-22 to Jun-22
28	GEM SCROLL NON-DAD	6901	Apr-22 to Jun-22
29	T SECTION	1100 & 1101	Apr-22 to Jun-22
30	D SECTION		Apr-22 to jun-22 & Sept-22, Nov-22 & Dec-22
31	NPS/FUND CELL		Apr-22 to Aug-22 & Oct-22
32	AO GE(E/M)SECBAD	5500	Apr-22 to Dec-22


 ACCOUNTS OFFICER(A/Cs)