

3

	<p style="text-align: center;"> कार्यालयरक्षालेखाप्रधाननियंत्रक Office of the Principal Controller of Defence Accounts सं. 107, लोअरअग्रमरोड, अग्रमपोस्ट, बेंगलूर- 560 007 No.107, Lower Agram Road, Agram Post, Bangalore-560 007 <u>Tel:080-29710474/475-Extn.202/311</u> Fax:080-29710132/133 E mail:pcdablrnipay3.dad@nic.in</p>	
---	--	---

Circular
(Through Website only)

No. AN/PAY/III /GEN.

Dated: 22 .1.2021

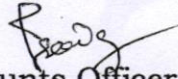
To

The Officer-in-charge
All Sections of Main Office, PCDA Bangalore

Subject: Verification of Service Books by concerned officers/staff
in Main Office PCDA Bangalore.(AAOs & Staff)

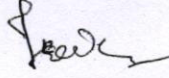
It has been decided by the Competent Authority to conduct verification of Service Books by concerned officers/staff of Main Office as per dates indicated in annexure.

Accordingly, the Service books will be made available to the AAOs and staff of Main Office in AN/Pay/III Section as per schedule enclosed.


Accounts Officer
(AN /PAY)

Copy to :-

The o/e ED P Section : for posting on the PCDA, Bangalore website, please.


A O

Sl.No.	Section/Group in MO	Date for verification
1.	ADMIN-I	15.2.2021 (F/N)
2	ADMIN-II	15.2.2021 (F/N)
3	ADMIN-III	15.2.2021 (A/N)
4	LEGAL CELL	15.2.2021 (A/N)
5	HINDI CELL	16.2.2021 (A/N)
6	STORES	16.2.2021 (F/N)
7	D -SN	16.2.2021 (F/N)
8	M-SN	16.2.2021 (A/N)
9	PAY MEDICAL	16.2.2021 (A/N)
10	ACCOUNTS I	17.2.2021 (F/N)
11	ACCOUNTS II	17.2.2021 (F/N)
12	ACCOUNTS III	17.2.2021 (A/N)
13	PAY TECH	17.2.2021 (A/N)
14	PAY -CIV-I	18.2.2021 (F/N)
15	PAY-CIV-II	18.2.2021 (F/N)
16	PBOR SN	18.2.2021 (A/N)
17	IA SN	18.2.2021 (A/N)
18	FUND CELL	19.2.2021 (F/N)
19	T- SN	19.2.2021 (F/N)
20	E-SN	19.2.2021 (A/N)
21	AN/PAY-I	19.2.2021 (A/N)
22	AN/PAY-II	22.2.2021 (F/N)
23	O & M SN.	22.2.2021 (F/N)
24	IFA CELL	22.2.2021 (A/N)
25	HAL CELL	22.2.2021 (A/N)
26	R- SN	23.2.2021 (F/N)
27	EDP/OA	23.2.2021 (F/N)
28	ECHS	23.2.2021 (F/N)
29	WET CANTEEN	23.2.2021 (A/N)
30	SECURITY	23.2.2021 (A/N)
31	UADEO	23.2.2021 (A/N)