

No. IA/1428/AAC/Corr  
O/o the PCDA  
Bangalore - 7  
Dt. 08/01/2018

To

- |                            |                       |
|----------------------------|-----------------------|
| 1. The LAO (A) Bangalore   | 10. AO GE Jalahalli   |
| 2. The LAO (B) Bangalore   | 11. AO GE Karwar      |
| 3. The LAO (DAD) Belgaum   | 12. AO GE Yelahanka   |
| 4. The RAO (MES) Bangalore | 13. AO GE Hebbal      |
| 5. The PAO MLI Belgaum     | 14. AO GE Belgaum     |
| 6. Stores Section          | 15. AO GE (NW) Vasco  |
| 7. Accounts Section        | 16. AO GE Marthahalli |
| 8. AO GE Sambra            | 17. AO GE South       |
| 9. AO GE Panaji            |                       |

Sub : Annual Audit Certificate - Second Follow up Report for the QE 12/17

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The subject report is still awaited from your office. The same should reach in this office on or before 5<sup>th</sup> January 18.

Please expedite the same so as to enable this office to submit the consolidated Report to HQrs. Office.

ACDA has seen.

(sd) xxxxx  
Sr. Accounts Officer (IA)

Copy to :

✓ The OA Cell  
Local

- Please upload on PCDA Bangalore web site.

(sd) xxxxx/18  
Sr. Accounts Officer (IA)