



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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URGENT REMINDER-IV

A/II/1219/CE

Date: 28/11/2022

To,
The Officer-in-Charge
AO GE (P) R&D (W) PAO (ORs) ASC AT M Section (Local)
UA DEO, Kamraj Road AO GE (Project) Vasco, Goa AN Pay Sec (Local)
PAO (ORs) MEG & C, Bangalore

Sub: Charged Expenditure Report for the Financial Year 2021-22
Ref: This Office letter no. A/II/1219/CE dt. 09.09.2022, 14.09.2022, 26.09.2022 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, be forwarded to this Office immediately.

SECTIONAL COMPILATION FOR THE FY 2021-22

Sl No	RC	Month	PM Mth	CDA	Section Code	Section Name	Code Head	Vr No.	Vr CI	Amount (Rs.)
1.	C	Apr-21	4	5	6202	AO, GE (P) R & D, (W)	99/917/32	1	1	51,69,185
2.	C	Sep-21	9	5	900	MISC. SECTION	99/599/12	2101	1	46,14,419
3.	C	Oct-21	10	5	3800	PAO (ORs) ASC AT B'LORE	99/004/05	2	1	31,586
4.	C	Dec-21	12	5	6707	UA DEO KAMRAJ ROAD B'LORE	99/911/31	1	1	17,57,559
5.	C	Jan-22	1	5	1300	PAO (ORs) MEG & C	99/111/03	5	1	9,58,393
6.	C	Jan-22	1	5	5919	AO GE (PROJECT) VASCO	99/912/32	4	1	1,80,81,232
7.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	24	1	8,48,080
8.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	25	1	8,28,733
9.	C	Feb-22	2	5	6707	UA DEO KAMRAJ ROAD B'LORE	99/911/31	1	1	1,51,56,114
10.	C	Mar(p)22	3	5	2	AN PAY SECTION	99/094/26	768	1	1,48,176
11.	C	Mar(p)22	3	5	900	MISC. SECTION	99/599/12	2466	1	65,69,410

This office has not yet received the sanctions for the above compilations. Hence, kindly forward the requisite documents by 02.12.2022 to this office for further consolidation and onward transmission to HQrs.

Please accord priority.

- sd -
DCDA (Accounts)

Copy to: The Officer-in-Charge
EDP Section (Local) → For uploading in website
E Section (Local) } For information and necessary action please
ORs Cell (Local) }

AO (Accounts)