



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007

**No. 107, Lower Agram Road, Agram Post,
Bengaluru - 560 007**

फोन नं./Phone No. - 25545101, 25549746 फैक्स नं./Fax No. - 25543810नं.



URGENT

A/II/1219/CE

Date: 09/09/2022

To,

The Officer-in-Charge

AO GE (P) R&D (W), Bangalore
UA DEO, Kamraj Road, Bangalore
AN Pay Section
M Section (Local)

PAO (ORs) ASC AT, Bangalore
AO GE (Project) Vasco, Goa
PAO (ORs) MEG & C, Bangalore

Sub: Charged Expenditure Report for the Financial Year 2021-22

As per the Sectional Compilation for the F.Y. 2021-22, the Charged Expenditure Code Heads operated are as follows:

SECTIONAL COMPILATION FOR THE FY 2021-22

Sl No	R C	Month	PM Mth	CDA	Secti on 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	5169185
2.	C	Sep-21	9	5	900	MISC. SECTION	99/599/12	2101	1	4614419
3.	C	Oct-21	10	5	3800	PAO (ORs) ASC AT B'LORE	99/004/05	2	1	31586
4.	C	Dec-21	12	5	6707	UA DEO KAMRAJ ROAD B'LORE	99/911/31	1	1	1757559
5.	C	Jan-22	1	5	1300	PAO (ORs) MEG & C	99/111/03	5	1	958393
6.	C	Jan-22	1	5	5919	AO GE (PROJECT) VASCO	99/912/32	4	1	18081232
7.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	24	1	848080
8.	C	Feb-22	2	5	1	AN PAY SECTION	99/094/23	25	1	828733
9.	C	Feb-22	2	5	6707	UA DEO KAMRAJ ROAD B'LORE	99/911/31	1	1	15156114
10.	C	Mar(p)22	3	5	2	AN PAY SECTION	99/094/26	768	1	148176
11.	C	Mar(p)22	3	5	900	MISC. SECTION	99/599/12	2466	1	6569410

It is requested that the inked signed copies of Sanctions for the compilations shown above, be forwarded to this Office **immediately** (earliest by 12.09.2022) 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
AO (Accounts)