



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  
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**URGENT**

A/II/566/Vol. 68

Dated: 20/02/2023

To

The Officer-in-Charge,

Stores Section (Local)

Civil Pay Sec (Local)

PAO (ORs) ASC (S)

AO, GE (P) R & D, (E/W)

GEM Section (Local)

PAO (ORs) MEG & C

PAO (ORs) PCTC

AO DAD (HAL), Koraput

HAL Cell (Local)

PAO (ORs) PARA Regt

Sub: Compilation as per unit code / project code - reg.

Ref: MoD (DRDO) letter no. DRDO/DBF&A/BE/82001/M/01 dt 07/12/2022 and Account Circular no. 56 dt. 05/01/2023

Please refer to the letter and circular cited above.

In this regard it was requested to forward the report to this Section by 20/01/2023, but the same has not been received till date.

Hence, it is requested that the matter may be given priority and the requisite report be submitted by 28/02/2023 positively. Sectional Compilation for FY 2022-23 till the month of Nov 2022 is enclosed as 'Annexure-A' as a ready reference.

- sd -  
AO (Accounts)

Copy to: ✓ The Officer-in-Charge, -  
EDP Section (Local)

For uploading in Website of  
PCDA Bangalore

AO (Accounts)

Sectional Compilation till the month of Nov 2022 for FY 2022-23

RC	Month	PM Mth	CDA	Section	Code Head	Vr No.	Vr. CI	Amount
C	Apr-22	4	5	120	01/853/01	3611	1	22,764
C	Apr-22	4	5	120	01/853/01	3635	1	19,823
C	Apr-22	4	5	120	01/856/02	2	2	18,358
C	Apr-22	4	5	120	01/856/02	10	2	196
C	Apr-22	4	5	201	01/854/06	2101	1	18,909
C	Apr-22	4	5	201	01/854/06	2102	1	450
C	Apr-22	4	5	201	01/854/06	2103	1	1,047
C	Apr-22	4	5	201	01/854/06	2104	1	1,200
C	Apr-22	4	5	201	01/854/06	2105	1	5,076
C	Apr-22	4	5	201	01/855/01	2201	1	125,262
C	Apr-22	4	5	201	01/855/01	2202	1	1,440
C	Apr-22	4	5	201	01/855/01	2203	1	5,000
C	Apr-22	4	5	201	01/855/01	2204	1	5,000
C	Apr-22	4	5	201	01/855/01	2205	1	30,000
C	Apr-22	4	5	1300	01/853/02	3	1	1,981,997.00
C	Apr-22	4	5	1300	01/853/02	27	1	2,367,973.00
C	Apr-22	4	5	1700	01/856/05	1	1	393,317
C	Apr-22	4	5	1700	01/856/05	2	1	53,320
C	Apr-22	4	5	1700	01/856/05	3	1	10,472
C	Apr-22	4	5	3900	01/853/02	1	1	9,515,662.00
C	Apr-22	4	5	3900	01/853/02	1	1	-270,295.00
C	Apr-22	4	5	3900	01/853/02	2	1	63,128.00
C	Apr-22	4	5	3900	01/853/02	39	1	8,953,785.00
C	Apr-22	4	5	3900	01/853/02	39	1	-15,885.00
C	Apr-22	4	5	3900	01/853/02	40	1	941,095.00
C	Apr-22	4	5	4700	01/853/02	1	1	1,040,844.00
C	Apr-22	4	5	4700	01/853/02	16	1	1,065,336.00
C	Apr-22	4	5	5100	01/853/02	3	1	752,135.00
C	Apr-22	4	5	5100	01/853/02	22	1	828,702.00
C	Apr-22	4	5	6205	01/857/00	1	1	3,476,082
C	Apr-22	4	5	6213	01/857/00	1	1	12,528,993
C	Apr-22	4	5	6213	01/857/00	3	1	278,595
C	Apr-22	4	5	6213	27/857/00	1	1	113,759
C	Apr-22	4	5	6213	28/857/00	1	1	113,758
C	Apr-22	4	5	6213	01/930/31	1	1	1,339,286
C	Apr-22	4	5	6213	27/930/31	1	1	80,357
C	Apr-22	4	5	6213	28/930/31	1	1	80,357
C	May-22	5	5	120	01/853/01	3540	1	7,673
C	May-22	5	5	120	01/853/01	3541	1	7,673
C	May-22	5	5	120	01/853/01	3542	1	7,673
C	May-22	5	5	120	01/853/01	3543	1	5,499
C	May-22	5	5	120	01/853/01	3553	1	26,601
C	May-22	5	5	120	01/853/01	3604	1	4,093
C	May-22	5	5	120	01/853/01	3605	1	7,673
C	May-22	5	5	120	01/853/01	3606	1	11,510
C	May-22	5	5	120	01/853/01	3607	1	7,290
C	May-22	5	5	120	01/853/01	3689	1	12,534
C	May-22	5	5	120	01/853/01	3690	1	15,475
C	May-22	5	5	150	27/858/01	4251	1	447
C	May-22	5	5	150	28/858/01	4251	1	447
C	May-22	5	5	150	44/858/01	4251	1	7,449
C	May-22	5	5	201	82/854/01	2201	1	7,200
C	May-22	5	5	201	01/854/06	2101	1	1,829
C	May-22	5	5	201	01/854/06	2102	1	1,006
C	May-22	5	5	201	01/854/06	2103	1	1,995
C	May-22	5	5	201	01/854/06	2104	1	595
C	May-22	5	5	201	01/854/06	2105	1	810
C	May-22	5	5	201	01/855/01	2202	1	210,000
C	May-22	5	5	201	01/855/01	2203	1	2,900