



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,  
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नं./Fax No. – 25543810 नं./Fax No. - 25543810



A/II/1583/Misc

Date: 21/03/2022

To,  
Officer-in-Charge  
All AO GEs under PCDA Bangalore  
Store Section (Local)  
All PAOs under PCDA Bangalore  
GeM Section (Local)

**Sub: Observation on Compiled Actuals – reg**

During review of AROB 2020-21, it is observed that the amounts mentioned below are out standing against the respective Code Heads:

Code Head	Receipt	Charge
020/04	Rs. 63824.00	--
25/020/04	Rs. 25,39,558.52	--
27/20/40	--	Rs. 27631.00
27/020/04	Rs. 10591,177.33	--
28/020/04	Rs. 10606,341.33	--

It is therefore requested to review the compilation and necessary rectification may be carried out under intimation to this section positively within this Financial Year i.e. by 25.03.2022.

Please accord priority and confirm action.

- Sd -  
DCDA (Accounts)

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



For uploading in website  
end

Sd/-  
AO (Accounts)