

**CDA WISE/ OBJECT HEAD WISE CONTROL FIGURES FOR BE1 2021-2022**

## REVENUE

**(Major Head 2037. Sub Major Head 00. Minor Head 2037) (In Crore)**

object	AO(N)Chennai	AO(N)Kolkata	AO(N)Vizag	DCDA(N)Goa	DCDA(N)Vizag	JCDA(N)Kochi	PCDA Mumbai	Total Amount
Salaries(Charged)[0/041/01]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Wages(Charged)[0/041/02]	1000.0	0.0	1000.0	0.0	0.0	0.0	0.0	2000.0
Allowances(Charged)[0/041/03]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Domestic Travel Expenses(Charged)[0/041/04]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Foreign Travel Expenses(Charged)[0/041/05]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Office Expenses(Charged)[0/041/06]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rent, Rates & Taxes for Land and Buildings(Charged)[0/041/07]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Printing and Publication(Charged)[0/041/08]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Material and Supplies(Charged)[0/041/09]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Fuels and Lubricants(Charged)[0/041/10]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Advertising & Publicity(Charged)[0/041/11]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Minor Civil and Electric Works(Charged)[0/041/12]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Professional Services(Charged)[0/041/13]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Training Expenses(Charged)[0/041/14]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Medical Treatment(Charged)[0/041/16]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Secret Service Expenditure(Charged)[0/041/17]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rent for others(Charged)[0/041/18]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Repair & Maintenance(Charged)[0/041/19]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Leave Travel Expenses(Charged)[0/041/21]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Digital Equipment(Charged)[0/041/22]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Arms & Ammunitions(Charged)[0/041/23]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other Revenue Expenditure(Charged)[0/041/24]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rewards(Charged)[0/041/25]	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Grand Total								2000.0