

**IMPORTANT CIRCULAR (NPS MATTER)**

**कार्यालय: रक्षा लेखा प्रधान नियंत्रक**

Office of the Principal Controller of Defence Accounts

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

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No. A/II/NPS.

Date: 08/03/2022

To

The Officer-in-Charge,  
All AO GEs under PCDA Bangalore  
Civil Pay (Local),  
AN Pay (Local),  
PAO (MEG), Bangalore

**Sub: Clearance of outstanding amount lying under Code Heads 016/04 and 016/05 upto the month of March 2022.**

The NPS Code Heads 016/04 (Individual Contribution) and 016/05 (Govt. Contribution) are transitory in nature and there should not be any balance after remittance of fund to the trustee bank.

It is requested to take necessary action to clear all the outstanding balances under the above mentioned Code Heads and at the end of the Financial Year there should not be any amount lying in the above Code Heads.

— Sd —  
DCDA (Accounts)

**Copy To:**

✓ The Officer-in-Charge  
EDP Section  
(Local)

} → for uploading into the website.

Sd/-  
AO (Accounts)