



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. १०७, लोअर अग्रम रोड, अग्रम पोस्ट, बंगलूर - ५६०००७
No. 107, Lower Agram Road, Agram Post, Bengaluru - 560 007
फोन नं./Phone No. - 29710474/75 फैक्स नं./Fax No. - 25543810
Email: pcdabraccts2.dad@hub.nic.in



ए/२/१५८३/विविध/ओ.बी.एस./ए.ओ.जि.ई
A/II/1583/Misc/OBS/AOGE

दिनांक: ०७/२०२३
Date: 28/07/2023

सेवा में / To

प्रभारी अधिकारी/ The Officer-in-Charge,
AN Pay I Section (Local) PAO (ORs) MEG & C Civil Pay Section (Local)
PAO (ORs) PARA Regt, Hebbal All AO GEs under PCDA Bangalore

विषय: प्रतिकूल शेष की निकासी कूट शीर्ष ०१८/०१
Sub: Clearance of Adverse Balance - CH 018/01

During the review of AROB 2022-23 it has been found that an amount of Rs. 210,000.00 and Rs. 577,323.00 in Rt and Ch side respectively are lying outstanding under the Code Head 018/01 - Imm relief to the families of deceased Non-Gaz. Emp.

In view of the above, it is requested that the adverse balances may be reviewed on priority basis and efforts may be made for early clearance of such balances.

Further, Compilation under the code head is provided as 'Annexure - A' along with extract of Accounting Hand Book for ready reference please.

Action taken may be intimated to this section by 03/08/2023 on email id pcdabraccts2.dad@hub.nic.in.

-Sd-
ले.अ. (लेखा)
AO (Accounts)

प्रतिलिपि/Copy to:

प्रभारी अधिकारी / The Officer-in-Charge
इंडोपी अनुभाग/EDP Section (Local)

इ कक्ष / E Section (Local)
अन्य श्रेणी कक्ष/OR Cell (Local)

- वेबसाइट पर अपलोड करने हेतु/ For
uploading in website

- सूचना और जरूरी कार्य हेतु/For
information and necessary action please

ले.अ. (लेखा)
AO (Accounts)