



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, Bengaluru - 560 007**  
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 नं./Fax No. - 25543810  
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**REMINDER - III**

A/II/05/Vol-X

Date: 01/02/2023

To,

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

Sub: Clearance of Adverse Balances: Regarding.  
 Ref: This Office letter no A/II/05/Vol-IX dt. 28/11/2022, 26/10/2022 and 28/11/2022 and PAO (ORs) Para Regt. letter no. CC/PARA/Adverse Bal/Corr dt. 07/12/2022

Please refer to the letters cited above regarding the above subject wherein it was observed that the under mentioned code heads are having adverse balances in the AROB 2021-22:

**MH 7610 LOANS TO GOVTS SERVANT**

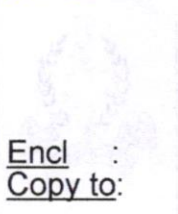
Minor Head	Description	Code Head	Closing Balances as on 31-03-2022	
			Rt	Ch
201	House Building Advances	00/012/07	198,30,028.00	-
		00/012/17	-	10,36,610.00
202	Adv for Purchase of Motor Conveyances	012/12	15,39,848.00	-
		012/13	527,55,459.00	-
		012/22	92,414.00	-
		012/23	-	1,67,215.00
203	Adv for the purchase of other conveyances	012/09	1,889.00	-
		012/19	13,875.00	-
204	Adv for purchase of Computer	012/15	-	29,21,585.00
		012/25	-	38,60,999.00
800	Other Advances	012/10	-	28,667.00
		012/20	-	34,675.00
	<b>Total MH 7610</b>		<b>742,33,513.00</b>	<b>80,49,751.00</b>

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

In this context, aspect of non-originating of DIDs by the controllers or non-responding of DIDs by your section on a/c of transfer in cases from other controllers or interest recovery compiled to advance recovery code head may be analysed.

It is also intimated that the Annexure forwarded vide this Office letter of even no. dt. 28/11/2022 only reflects figures of March (F) only and compilations for the whole financial years are not reflected. Hence it is requested that records / registers held in your office may be referred and checked / verified with respect to the code heads concerned.

Action may be taken to rectify the same may be intimated to this section by 20/02/2023 for rendering report to HQrs Office, at the earliest.



Office of the Principal Controller of Defence Accounts  
 AO (Accounts)



Encl : As above  
 Copy to: The Officer-in-Charge  
 EDP Section (Local) - For uploading in website  
 E Section (Local) - For information and necessary action  
 OR Cell (Local) - please

*[Signature]*  
 AO (Accounts)

Civil Pay (Local)  
 AN Pay (Local)  
 All AO Es under PCDA Bangalore  
 The Officer in Charge  
 PCDA Bangalore

Please refer to the letter cited above regarding the above subject wherein it was observed that the under mentioned code heads are having adverse balances in the AROB 2021-22.

Minor Head	Description	Code Head	Closing Balance as on 31-03-2022
201	Hous Building	00072107	198,30,028.00
	Advances	00072117	70,38,610.00
202	Adv for Purchase of Motor Conveyances	012113	25,29,848.00
		012113	527,55,489.00
		012122	92,414.00
203	Adv for the purchase of other conveyances	012109	7,889.00
		012119	13,875.00
204	Adv for purchase of Computer	012115	29,21,885.00
		012122	38,09,999.00
600	Other Advances	012110	29,667.00
		012122	24,675.00
	Total MH 2010		742,32,813.00

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

In this context, aspect of non-originating of DIDs by the controller or non-responding of DIDs by your section on a/c of transfer in cases from other controllers or interest recovery compiled to adverse recovery code head may be analysed.

It is also intimated that the Annexure forwarded vide this Office letter of even no. dt. 28/1/2022 only reflects figures of March (F) only and comparison for the whole financial years are not reflected. Hence it is requested that records / registers held in your office may be re-entred and checked / verified with respect to the code heads concerned.