



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
**Office of the Principal Controller of Defence Accounts**  
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No. A/II/NPS.

Dated: 03/01/2023

To,

The Officer-in-Charge

AN Pay Section (Local)

'E' Section (Local)

All AOGEs under PCDA Bangalore

Civil Pay Tech Section (Local)

ORs Cell (Local)

PAO (ORs) MEG & C, Bangalore

Sub: Guidelines for adjustment / clearance of amount booked under NPS Code Head

Ref: The Hqrs letter no A/II/13311/15 PM/22 dt. 16/12/2022 (Copy attached)

The scrutiny of JEs received during FY 2021-22 has revealed that maximum number of JEs received by Hqrs Office were related to adjustment of NPS amount booked under Code Head 00/016/04 and 00/016/05, which has been viewed seriously by higher Authorities.

In this regard, it is requested that, the guidelines / instructions attached herewith and other guidelines issued from time to time may be followed strictly by all to avoid such type of adjustment through JEs in future.

-Sd-

AO (Accounts)

Encl : As above  
Distribution : The Officer I/c  
EDP Section (Local)

- For uploading in the website.

AO (Accounts)





“हर काम देश के नाम”  
कार्यालय रक्षा लेखा महानियंत्रक  
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No: A/I/13311/15 PM/22

Date: 16/12/2022

To  
The PCsDA/CsDA

Sub: Guideline for adjustment/clearance of amount booked under NPS Code Heads.

The scrutiny of JEs received during FY 2021-22 has revealed that maximum number of JEs received from Controller office were related to adjustment of NPS amount booked under Code Head 00/016/04 & 00/016/05, which has been viewed seriously by higher Authorities.

In this regard, it is requested that, the guideline/instructions attached herewith and other guidelines issued from time to time may be followed strictly by all Controller offices to avoid such type of adjustment through JEs in future.

This issues with the approval of Jt.CGDA (A&B)

Sr.AO (A&B)