



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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ए/२/एन.पी.एस.
A/II/NPS

दिनांक : 10/04/2023
Date : 26/04/2023

सेवा में / To
 प्रभारी अधिकारी / The Officer-in-Charge,
 AO GE Gomantak, Vasco, Goa
 AO GE (AF) SDI/ASTE, Kempapur, Bangalore

विषय : कट शीर्ष ०२०/६१ का अवलोकन
Sub : Observation on compiled actual CH 020/61

During the review of Sectional Compilation for the month of Mar (P) 2023, it has been observed that the following booking has been done against Code Head 020/61 by the respective Sub-Offices:

RC	Month	Section Name and Code	Code Head	Description	Vr No.	Vr. Cl	Amount
R	Mar(pre)-23	AO GE Gomantak (5914)	00/020/61	Other Transactions Miscellaneous Suspense	5	2	277,110
							23,734
							1,734
		77/020/61				-277,110	
						-23,734	
						-1,734	
		AO GE (AF) SDI/ASTE, Kempapur (6218)	00/020/61		3009	2	43,823
	77/020/61			-43,823			

It is advised to review and rectify the above mentioned operations, if deemed necessary. Reasons for the above compilation along with the punching mediums may be forward to this office by 30/04/2023.

ले.अ. (लेखा)
AO (Accounts)

प्रतिलिपि/Copy to: प्रभारी अधिकारी / The Officer-in-Charge:
 'इ' कक्ष / 'E' Section - सूचना और जरूरी कार्य हेतु/For info. and necessary action
 ईडीपी अनुभाग/ EDP Section- वेबसाइट पर अपलोड करने हेतु/For uploading in website

ले.अ. (लेखा)
AO (Accounts)