



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**  
फोन नं./Phone No. - 25545101, 25549746  
फैक्स नं./Fax No. - 25543810 नं./Fax No. - 25543810  
**Email: pcdblraccts2.dad@hub.nic.in**



**REMINDER-II**

A/II/1583/Misc/Misc/OBS/AOGE

Date 04/02/2023

To,

The Officer-in-Charge,

All AO GE under PCDA Bangalore

Store Section (Local)

All PAOs under PCDA Bangalore

M Section (Local)

**Sub:** Clearance of Adverse Balance - CH 017/05

**Ref:** This Office letter no A/II/1583/Misc/Vol X dt. 20/10/2022

Refer to the letter cited above wherein during the review of AROB 2021-22 it has been found that a large amount is lying outstanding under the Code Head 017/05 - Misc deposits - under Major Head 8444 - Defence Deposits as shown below:

Code Head	Receipt. (Rs.)	Charge (Rs.)
017/05	69,14,05,832.69	53,82,35,078.00
27/017/05	0.00	23,530.00
28/017/05	0.00	23,530.00
95/017/05	0.00	6,927.00
96/017/05	0.00	46,161.00
97/017/05	0.00	46,161.00
15/017/05	39,124.00	5,210.00
32/017/05	24,22,391.00	0.00

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. Sectional Compilations for Code Head 00/017/05 since F.Y. 2012-13 till F.Y. 2021-22 is attached herewith as Annexure - A for ready reference. Records previous to the years provided in Annexure - A may also be referred in this regard.



Action taken may be intimated to this section by 20.02.2023 for appraising Hqrs Office.

AO (Accounts)

Copy to: The Officer-in-Charge

- ✓ EDP Section - For uploading in website
- E Section - for information and necessary action
- ORs Section - for information and necessary action

AO (Accounts)

	<p>ಕರ್ನಾಟಕ ಸರ್ಕಾರ</p> <p>ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆಡಳಿತ</p> <p>ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆಡಳಿತ</p> <p>ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆಡಳಿತ</p> <p>ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆಡಳಿತ</p>	
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2021/2022

2021/2022

2021/2022

The Government of Karnataka is pleased to announce that the Government has decided to grant a special allowance to the employees of the Government of Karnataka who are working in the field of agriculture and allied activities. The details of the allowance are as follows:

Grade	Basic Pay (Rs.)	Special Allowance (Rs.)
Grade 1	24,000.00	0.00
Grade 2	28,000.00	0.00
Grade 3	32,000.00	0.00
Grade 4	36,000.00	0.00
Grade 5	40,000.00	0.00
Grade 6	44,000.00	0.00
Grade 7	48,000.00	0.00
Grade 8	52,000.00	0.00
Grade 9	56,000.00	0.00
Grade 10	60,000.00	0.00

The above is subject to the condition that the employee must be working in the field of agriculture and allied activities. The Government reserves the right to modify or cancel the allowance at any time without notice.

This order is issued for the purpose of implementation of the above.

(Signature)

(Signature)

(Signature)



Sectional compilations for the Code Head 00/017/05 Since F.Y. 2012-13							
RC	Month	Section	Amount	RC	Month	Section	Amount
2012-13				2013-14			
R	Apr-12	2000	22257	R	Aug-13	5100	8000
R	Apr-12	5100	58000	R	Aug-13	5902	1800
R	Apr-12	5910	19000	R	Aug-13	5910	1005100
R	Apr-12	5914	10000	R	Aug-13	6201	1222000
R	Apr-12	6800	2303	R	Aug-13	6219	2000000
C	Apr-12	2000	243295	R	Sep-13	2000	101575
C	Apr-12	5910	170000	R	Sep-13	3800	35155
C	Apr-12	6213	480000	R	Sep-13	3900	70247
C	Apr-12	6216	5361	R	Sep-13	5910	3200000
C	Apr-12	6223	171028	R	Sep-13	5914	11900
R	May-12	5100	2000	R	Sep-13	6213	2900000
R	May-12	5902	1200	R	Sep-13	6216	5498043
R	May-12	5914	0	R	Oct-13	2000	11071
R	May-12	6201	8000	R	Oct-13	3800	98402
R	May-12	6205	5480000	R	Oct-13	3900	2632
R	May-12	6213	1261000	R	Oct-13	4910	3800
R	May-12	6221	-14038	R	Oct-13	5914	19968
R	May-12	6800	27511	R	Oct-13	6203	35500
C	May-12	5100	5766	R	Oct-13	6205	875000
C	May-12	6205	1520000	R	Oct-13	6213	-1450000
C	May-12	6213	741652	R	Oct-13	6216	22000
2013-14				R	Nov-13	1300	301435
R	Apr-13	2000	216136	R	Nov-13	2000	36031
R	Apr-13	3800	178325	R	Nov-13	3800	64546
R	Apr-13	5100	13000	R	Nov-13	3900	75925
R	Apr-13	6210	2023	R	Nov-13	5914	7500
R	May-13	2000	1594	R	Nov-13	6202	300000
R	May-13	3800	76272	R	Nov-13	6213	6814542
R	May-13	3900	21697	R	Dec-13	1200	3500
R	May-13	5100	20000	R	Dec-13	2000	9015
R	May-13	5902	6450	R	Dec-13	5914	6750
R	May-13	6210	-688040	R	Dec-13	6202	471000
R	Jun-13	1200	3370824	R	Dec-13	6203	130000
R	Jun-13	1300	301435	R	Dec-13	6210	21000
R	Jun-13	2000	56274	R	Jan-14	3800	1244
R	Jun-13	3800	14794	R	Jan-14	3900	356260
R	Jun-13	5100	23000	R	Jan-14	5910	2600
R	Jun-13	5902	171000	R	Jan-14	6221	1000
R	Jun-13	5910	5225	R	Feb-14	5902	2200
R	Jun-13	5914	8100	R	Feb-14	5910	18500