



कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
**Office of the Principal Controller of Defence Accounts**  
 सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007  
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ए/II/एन.पी.एस.  
A/II/NPS

दिनांक : /11/2022  
Date : /11/2022

सेवा में / To

प्रभारी अधिकारी / The Officer-in-Charge,  
 All AOGes under PCDA Bangalore 'Civil Pay' Section (Local)  
 All PAOs under PCDA Bangalore AN Pay Section (Local)

**विषय :** कूट शीर्ष 020/61 का अवलोकन  
**Sub:** Observation on compiled actual CH 020/61

**संदर्भ :** इस कार्यालय का पत्र सं ए/II/एन.पी.एस. दि. 01/11/2022.  
**Ref:** This Office letter no A/II/NPS dt. 01/11/2022

Please refer to the letter cited above, whereby it was intimated that outstanding balances under CH 00/020/61 be transferred to NSDL under intimation to this section.

Further, an amount of Rs. 2,62,307.00 and Rs. 6,100.00 in Rt and Ch side are found reflected against the said Code Head as per the closing balance of AROB 2021-22. In this regard compilations of Code Head 020/61 since F.Y. 2014-15 are attached herewith for your reference and reconciliation as Annexure 'A'. Further, compilations under the Code Head prior to F.Y. 2014-15 may be checked with records held in your office, for reconciliation and clearance of the adverse balance.

In view of the above details of action taken thereof for clearance of the outstanding may be furnished to this section by 30/12/2022 for appraisal of the competent authority.

- sd -

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.  
 अन्य श्रेणी कक्ष / ORs Cell and necessary action  
 ईडीपी अनुभाग / EDP Section-वेबसाइट पर अपलोड करने हेतु/For  
 uploading in website

ले.अ. (लेखा)

AO (Accounts)