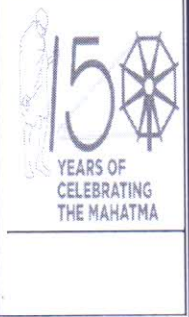
	<p align="center">भारत सरकार / Govt of India, रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 - Controller of Defence Accounts No.1, Staff Road, Secunderabad - 09 (ई-मेल/email: secd-acsn-cda@nic.in) (वेब सयट /website : cdasecbad.ap.nic.in) दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499</p>	
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सं./No. A/II/13027/ROB Corr

दिनांक/dt. 31st March, 2023.

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

01. वे. ले. का) अ. श्रे (ई. एम. ई./PAO(ORs) EME, Secbad
02. वे. ले. का) अ. श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
04. सभी उप-कार्यालय / All Sub Offices,
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमिलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram
05. सभी अनुभाग / All Sections
मुख्य कार्यालय / Main Office
स्थानीय / Local

विषय /Sub : Booking under Code Head 014/78 – Deduct Recoveries on account of Govt. Contributions to NPS as per accounting procedure circulated to all PCsDA/CsDA.

संदर्भ / Ref : HQrs Ir.No. A//IReview/NPS/Vol.II, dated 23.3.2023.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and strict compliance.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

(सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy)
लेखा अधिकारी / Accounts Officer (Accounts)

प्रतिलिपि / Copy to:-

AO i/c, IT Section, LOCAL - with a request to upload this letter in CDA's website.

(सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy)
लेखा अधिकारी / Accounts Officer (Accounts)



“ हर काम देश के नाम ”
कार्यालय रक्षा लेखा महानियंत्रक
उलान बटार रोड, पालम, दिल्ली छावनी- 110010
Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt.- 110010

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आज़ादी का
अमृत महोत्सव

Phone: 01125665548

Fax: 01125674786

email: hqaccounts.cgda@gov.in

A/I/Review/NPS/Vol.II

Date:-23.03.2023

To

All PCsDA/ CsDA (AN-VII & XII- Local)

Subject:-Booking under Code Head 014/78- Deduct Recoveries on account of Govt. contribution to NPS as per accounting procedure circulated to all PCsDA/ CsDA.

Reference :- CGDA office letter No.A/I/9084 (Sl. No.149)/XXXV/C-3880 dated 22/07/2021 & A/I/11331/RDR Pamphlet/2023 dated 21/03/2023.

It may be recalled that HQrs office vide letter No. A/I/9084 (Sl No. 149)/XXXV/C-3880 dated 22.07.2021 had circulated the accounting procedure to be adopted for transfer of NPS Accumulation to GPF Account of the employee who have opted to shifted from NPS to GPF in terms of Department of Pension and PW O.M dated 17/02/2020. However, later it has come to the notice of HQrs office that the guidelines on the amount received from NSDL towards adjustment of Government Contribution was inadvertently stated to be adjusted under the Code Head 00/014/78 (Defence) among the other Code Heads mentioned therein.

2. The matter has been examined at HQrs office and it has been decided that the amount refund from NSDL on account of Government Contribution may not be credited to the Defence Budget under the Code Head 014/78. Accordingly, the Code Head 014/78 has since been deleted and circulated to all Controller offices vide letter No.A/I/11331/RDR Pamphlet/2023 dated 21/03/2023 through C.S No. 109/2023.

3. In view of the position explained above, all concerned PCsDA/ CsDA are hereby adviced to review their bookings made under the Code Head 014/78 and transfer the same to the Code Head 014/77 on priority basis during the current month's account.

4. This issues with the approval of Jt.CGDA (Accounts).

Dy.CGDA (Accounts)

Decd on 31/3 at 3.15 PM