



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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BUDGET MATTER/MOST URGENT

No. A / II / 566 / Vol. 68

Date: 26/12/2022

To

The Officer-in-Charge

1. 'Pay Tech' Section, (Local)
2. All the PAOs under PCDA Bangalore
3. All AO GEs under PCDA Bangalore

Kind Attention: (i) Shri. K N Nagaraja, IDAS and
(ii) Smt. Sharada Balachandra, IDAS

Sub: Monitoring of Defence Pension Budget Leave Encashment Code Heads 00/014/63 (Army), 00/014/64 (Navy), 00/014/65 (A.F.)

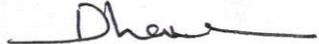
Ref: PCDA Allahabad Letter No. A/II/3795/LXXXIV dated 05/12/2022.

A statement showing the amount projected by your office under the Head Leave Encashment during 2022-23 and booking made up to 30th Nov 2022 (as per RDR 11/2022) is enclosed .

2. During scrutiny, it has been found that the progressive booking made up to Nov 2022 is either on lower or higher side (as shown in the Annexure enclosed). This may please be reviewed. If it is felt that the projections made under the head Leave Encashment is insufficient to meet the requirement, revised assessment may be made now at your end and conveyed to this office. Similarly, if it is felt that the projected amount is not expected to be utilized during the year 2022-2023 and is required to be surrendered, the same may be intimated to this office. The reasons for surrender/additional requirement, if any, during the year 2022-23 may also be intimated to this office for furnishing consolidated report to PCDA (P), Allahbad & information to HQrs office/MOD.

3. The above information may please sent to Accounts Section through email to pcdabraccts2.dad@hub.nic.in latest by 31st December 2022.

PCDA has seen.


DCDA (Accounts)

Copy to:

The Officer-in-Charge
EDP Centre (Local) →

PAO (ORs) PCTC
AO GE (R & D) West
AO GE (AF) Bidar }
✓

For uploading in Website of PCDA Bangalore.

It is seen that Expenditure has been booked over and above the projected estimate. Reasons for the excess booking may be clarified and projection may be furnished correctly taking all aspects into account.


AO (Accounts)