

3

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, Bangalore - 560 007

फोन नं./Phone No. - 2554511, 25549746

फैक्स नं./Fax No. - 25543810

No.Pay/Tech/Encash EL/2950

Dated 13th January 2015

To

All Units / Formations,
under the audit jurisdiction of PCDA Bangalore.

Sub: Monitoring of Defence Pension Budget Leave Encashment - Code Head -
0/014/63(Army), 0/014/64 (Navy) and 0/014/64(AF)

65

Booking of expenditure upto December 2014 made under the aforesaid code heads has been reviewed. It is observed that the amount compiled upto December 2014 vis-à-vis the amount projected by the units/formations under the audit jurisdiction of this office has been on the higher side so far as code 0/014/63 (Army) is concerned and lower in the case of code head 0/014/64 (Navy) and 0/014/65 (Air Force) is concerned. It is therefore requested that the booking under these code heads may be reviewed and correct assessment of further utilization may be made. Amount not expected to be utilized during 2014-15 and is required to be surrendered may please be intimated with reasons for such surrender. Similarly additional requirement in the said code heads may also be projected duly justifying the need for the same to enable this office to send a consolidated report to PCDA(Pension) Allhahabad.

2. The requisite information please be furnished immediately i.e., by 19.1.2015.

Sr.Accounts Officer (PAY)

Copy to:

The Officer in charge, Accounts-II
Section Local

✓ The Officer in charge OA Cell, Local

For information wrt letter

No.A/II/566/Vol.62 dated 13/01/2015

For uploading in our website

Sr.Accounts Officer (PAY)