



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



No:A/IV/212/LE/VoL-XIX

Date: 12/12/2022

To

All AO GE/Area Accounts Office Shillong
PAO (Ors) 58 GTC/PAO (Ors) ARC Shillong. & AN-III MO(Local)

**Subject: Monitoring of Defence Pension Budget Leave Encashment-Code Head
00/014/63(Army) and 00/014/65 (Air Force).**

With reference to above cited subject, it is intimated that a letter bearing no:A/II/3795/LXXXIV/2022-23 dt:05/12/2022 received from PCDA(P) Allahabad (copy enclosed) with the remarks that the progressive booking in r/o Code Heads 00/014/03 (Army),00/014/64(Navy) and 00/014/65(AF), is either on lower or higher side against irrespective organization.

It is, therefore, requested to take pro-active action to process the pending cases of 'EL' encashment irrespective of whether the cases are death case,Retirement on superannuation or voluntary retirement.


Further, factual position of o/s cases of 'EL' encashment pending at your end may please be intimated to this office in the enclosed proforma duly stating the reason for outstanding.

The report/data may please be submitted to this office latest by 21/12/2022 for onward transmission to PCDA(P) Allahabad within the stipulated time frame.

Please accord top priority.

GO(Accounts) has seen.

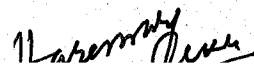
Enclose: As Above.


Sr.Accounts Officer
(A/Cs)

Copy to:

IT S&W(Local)

:For uploading over website.



Sr. AO, may kindly see

@ 06/12/22 Seen H. K. D. 12/22



कार्यालय रक्षा लेखा प्रधान नियंत्रक (पेंशन)
OFFICE OF THE PR. CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS)
द्रौपदी घाट प्रयागराज -211014
DRAUPADI GHAT, PRAYAGRAJ- 211014
www.pcdapension.nic.in, e-mail: cda-albd@nic.in
EPBX Tele- (0532)-2421877; 2421879; 2421880 Extn-
Call Centre No (Toll Free)-1800-180-5325 (Timing-9:30 AM to 6:00 PM)

BUDGET MATTER/MOST URGENT
E-MAIL/SPEED POST

A/III/3795/LXXXIV/2022-23

Dated- 05.12.2022

To,

The CDA
O/o the CDA
Udyan Vihar, Narangi
Guwahati-781171

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

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.


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 2022-23 and is required to be surrendered, the same may kindly be intimated to this office. The reasons for surrender/additional requirement, if any, during 2022-23 may also be intimated for information to the HQrs Office/MOD.

The above information may please be sent to this office through email on email ID pcdap-account.cgda@nic.in latest by 31st January 2023.


(Ajay Kumar)
ACDA (P)

Copy to:

The Sr.Dy.CGDA (Accounts & Budget)
O/o the CGDA,
Ulan Batar Road, Palam
Delhi Cantt. - 110010 - For information please.


(Ajay Kumar)
ACDA (P)

Annexure-A

| Sl. No. | Office Address | Code | Remarks |
|---------|--|-------------|---------|
| 1 | Area Accounts Office, Bivar Road, Shillong | 1100 | |
| 2 | PAO (ORs) 58 GTC, Happy Valley, Shillong | 3400 | |
| 3 | PAO (ORs) ARC, Happy Valley, Shillong | 2900 | |
| 4 | A.O GE (A.F) Jorhat | 7101 | |
| 5 | A.O GE Jorhat | 7102 | |
| 6 | A.O GE (A.F) Chabua | 7104 | |
| 7 | A.O GE Dinjan | 7105 | |
| 8 | A.O GE (I) Lekhapani | 7106 | |
| 9 | A.O GE Tezpur(North) | 7201 | |
| 10 | A.O GE (A.F) Tezpur | 7202 | |
| 11 | A.O GE Missamari | 7203 | |
| 12 | AAO GE 586 E.P | 7204 | |
| 13 | A.O GE 859 E.W.S | 7205 | |
| 14 | A.O GE Narengi | 7701 | |
| 15 | AO GE (A.F) Borjhar | 7702 | |
| 16 | AO GE (I) Rangiya | 7703 | |
| 17 | AO GE 583 E.P | 7705 | |
| 18 | AO AGE (I) Kumbhirgram | 7706 | |
| 19 | AO GE Borjhar (Digaru) | 7707 | |
| 20 | AO GE Silchar | 8301 | |
| 21 | AO GE 868 EWS | 8302 | |
| 22 | AO GE 869 EWS | 8303 | |
| 23 | AO GE 872 EWS | 8304 | |
| 24 | AO GE (A.F) Shillong | 8401 | |
| 25 | AO GE Shillong | 8403 | |
| 26 | AO GE Guwahati | 8405 | |
| 27 | AO AGE (I) Zakhama | 9211 | |
| 28 | AO CCE Dinjan | 9212 | |
| 29 | AO CCE (Army) No-2 Missamari | 9214 | |
| 30 | A.O AGE (I) Agartala | 9223 | |
| 31 | A.O GE (A.F) Mohanbari | 9225 | |
| 32 | A.O GE (South) Tezpur | 9227 | |
| 33 | A.O GE (P) Shillong (Umroi) | 9230 | |
| 34 | A.O GE (CTL) Jorhat | 9232 | |
| 35 | A.O GE (P) A.F Chabua No-2 | 9238 | |
| 36. | AN-III | Main Office | |

Sr A.O. (Accounts)