

BY FAX
REMINDER
(BUDGET MATTER)

No. A / II / 566 / Vol. 63
O/o the PCDA Bangalore
107, Lower Agram Road,
Agram Post
Bangalore - 560007
Date: 09 / 02 / 2017

To

The Officer-in-Charge

➤ All AO GEs under PCDA Bangalore

Sub: Monitoring of Defence Pension Budget Leave Encashment -

Code Heads 00/014/63 (Army), 00/014/64 (Navy) & 00/014/65 (A.F.)

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With reference this Office letter of even no. dated. 23.01.2017 uploaded in PCDA Bangalore Website, it is stated that the reply of the aforesaid letter has not been received by this Office till date. Therefore, it is requested to review the expenditure of above mentioned Code Heads & furnish the Revised Projection for Financial Year 2016-17 by RETURN FAX.

Further, on review of Book Compilation up to the month of January 2017, it is seen that there are some GE offices, which have already projected amounts for the Financial Year 2016-17 under the aforesaid Code Heads have not yet booked any amount in these Code Heads. The reason for the same may please be explained.

However, if any offices are booking Leave Encashment under any other Code Heads, the same should be transferred to the proper Code Heads by rectification entry in the current months account itself.

-sd-

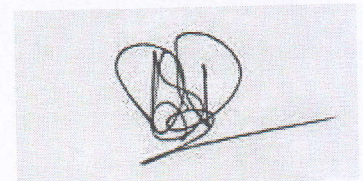
Senior Accounts Officer (Accounts)

Copy to:

The Officer-in-Charge
EDP Section
(Local)

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For uploading in PCDA Bangalore Website.



Senior Accounts Officer (Accounts)