

	<p>भारत सरकार / Govt of India रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 - CDA, No.1, Staff Road, Secunderabad - 09 (ई-मेल/email: secd-acsn-cda@nic.in) दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499</p>	
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सं./No. A/II/13004/VOI.VII

दिनांक/dt. December, 2022.

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

विषय /Sub : Booking of Pay and Allowances in respect of Armed Forces
Officers/personnel to DRDO Labs/Project

संदर्भ / Ref : HQrs Lr No. A/B/II/13626/XXXII/CHB-Corr/CN 3679, dated 16.12.2022

A copy of HQrs letter referred above on the subject is enclosed for information and it is seen from the HQrs. letter that booking under above two heads are compiled Regional Controller for Army personnel and PCDA (Navy) for Navy personnel posted in DRDO labs/Projects.

Further, it is advised that expenditure in respect of Pay and Allowance of Army, Navy & Air Force Personnel posted to DRDO labs may be compiled under code heads 853/01 and 853/02 henceforth DRDO Lab/Project wise details of expenditure in this regard may be rendered to concerned DRDO labs/Projects.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

प्रतिलिपि / Copy to:-

AO i/c, IT Section, LOCAL

- with a request to upload this letter in CDA's website.


(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)


(CH.V.RAMANA MURTHY)
Accounts Officer (A/Cs)



कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी
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No. A/B/I/13626/XXXII/CHB-Corr/CN 3679

Date: 16.12.2022

To

All PCsDA/CsDA

Sub: Booking of Pay and Allowances in respect of Armed Forces Officers/personnel to DRDO Labs/Project.

While reviewing the expenditure upto November 2022 compiled under code head 853/01 and 853/02 under Minor Head 101, Major Head 2080 meant for Pay & Allowances including LTC etc. of Service Officers and ORs (including DSC Personnel employed with R&D Organisation) it is revealed that there is no uniformity in booking of Pay and Allowances in respect of Armed Forces Officers/ personnel to DRDO Labs/Projects. PCsDA/CsDA wise status of booking upto November 2022 under these code heads are as under:

Code Head : 853/01 - Officers (Charges) - All India Analysis (Nov - 2022)			
02-PCDA (O), Pune	01/853/01		39,10,26,168.00
04-PCDA (SC), Pune	01/853/01		61,131.00
05-PCDA, Bangalore	01/853/01		2,58,976.00
09-PCDA (Navy), Mumbai	01/853/01		53,22,60,876.00
Total for Code Head : 853/01			92,36,07,151.00
Code Head : 853/02 - Other Ranks (Charges) - All India Analysis (Nov - 2022)			
00-CDA Patna	01/853/02		9,13,06,598.00
03-CDA (Army), Meerut	01/853/02		7,56,86,303.00
04-PCDA (SC), Pune	01/853/02		24,13,25,181.00
05-PCDA, Bangalore	01/853/02		10,50,61,256.00
09-PCDA (Navy), Mumbai	01/853/02		59,63,36,403.00
18-CDA, Chennai	01/853/02		2,06,81,29,644.00
25-CDA, Secunderabad	01/853/02		11,71,23,145.00
Total for Code Head : 853/02			3,29,49,68,530.00

2. It can be seen from the above, that booking under above two heads are compiled by Regional Controller for Army personnel and PCDA (Navy) for Navy personnel posted in DRDO labs/Projects. However, PCDA (AF) has not booked any amount under above heads on account of Pay & Allos of Air Force Officers/ personnel posted to DRDO labs/Projects.

3. In view of the above, it is advised that expenditure in respect Pay and Allowance of Army, Navy & Air Force Personnel posted to DRDO labs may be compiled under code heads 853/01 and 853/02 henceforth. DRDO Lab/Project wise details of expenditure in this regard may be rendered to Concerned DRDO labs/Projects.

Jt. CGDA (Accounts)

Copy to:
DRDO HQrs. : for information with reference to above.

Sr. A.O. (Accounts)