

SR. ACCOUNTS OFFICER (A/CS)

Code head	(1)	(2)	(3)	(4)	(col.3+4)
Amount	Originally	Projected	Amount booked upto 12/2014.	Anticipated Expend. For the period 01/2014 to 03/2015	Revised Amount. (Amounts in Rs.)
00/014/63					
00/014/64					
00/014/65					

NAME OF THE OFFICE:
SECTION CODE:
NAME OF THE OFFICER I/C:
EMAIL ID:
PHONE/MOBILE NO

It is also requested that the details may please be furnished in the following proforma specifically by FAX/ ACCOUNTS SECTION E-MAIL ID: secd-acsn-cda@nic.in. A copy of this letter is also placed in the CDA Secunderabad website.

The amounts projected and the bookings made up to December 2014, may be reviewed and the requirements up to MARCH 2015 may be ascertained accurately. Additional requirements and surrenders if any may please be intimated to this section by 04.02.2015 positively for including in the MODIFIED APPROPRIATION. Further, also intimate the reasons for surrender/additional requirements if any, during 2015-2016, as the same is to be informed to PCDA (P) Allahabad.

SUB: Monitoring of Defence Pension Budget Leave Encashment: Code heads: 00/014/63(Army) 00/01464 (Navy) & 00/014/65(AF).

All AO GE offices


Pay 5th (MO), AAO(A) Vizog

TO

NO:A/II/13063/RDR/VOL-V

Dt: 01 February, 2016.

IMPORTANT CIRCULAR

	कार्यालय, रक्षा लेखा नियंत्रक, पं. 1 स्टाफ रोड, सिकंदराबाद-500 009 दूरभाष सं. 040-27843385 फैक्स सं. 040-27817275 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS NO.1, STAFF ROAD, SECUNDERABAD - 500 009.
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IMMEDIATE/URGENT