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IMPORTANT CIRCULAR

	<p>OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS NO.1, STAFF ROAD, SECUNDERABAD – 500 009 PHONE: 040-27843385 FAX:040-27817275</p>
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NO:A/II/13063/RDR/VOL-IV

Dt: 06 February, 2015.

TO

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

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The amounts projected and the bookings made upto 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 16.02.2015 positively for including in the MODIFIED APPROPRIATION. Further, also intimate the reasons for surrender/additional requirements if any, during 2012015, as the same is to be informed to PCDA (P) Allahabad. *2014-15*

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

<b>NAME OF THE OFFICE:</b>		<b>SECTION CODE:</b>		
<b>NAME OF THE OFFICER I/C:</b>		<b>EMAIL ID:</b>		
<b>PHONE/MOBILE No</b>				
Code head (1)	Amount Originally Projected (2)	Amount booked upto 12/2014. (3)	Anticipated Expnd. For the period 01/2014 to 03/2015 (4)	Revised Amount. (Amounts in Rs.) (col.3+4)
00/014/63				
00/014/64				
00/014/65				

*[Signature]*  
SR.ACCOUNTS OFFICER (A/Cs)