

कार्यालय, रक्षा लेखा नियंत्रक उदयन विहार, नारंगी, गुवाहाटी-७८११७१

OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI-781171

ई मेल/email : cdaguwaccounts.dad@hub.nic.in



Dated: 05/07/2021

No. A/IV/212/LE/Vol.-XVI

To,

1. AN-III (Pay) of M.O

2. Area Accounts Office, Shillong

3. PAO (Ors) ARC

4. PAO (Ors) 58 GTC &

5. All AOGEs (As per Standard List)

Sub: Submission of RE 2021-22 and BE 2022-23 Grant No. 21 & 37 Major Head 2071

Pension and other retirement benefits.

Ref: PCDA (P) Allahabad letter no: A/II/3795/LXXVIII dated 01/07/2020

---X---

The report on the above subject i.e. R.E. 2021-22 and B.E. 2022-23 in respect of Civil pension (Grant No. 37) & Defense Pension (Grant No.21) as per the prescribed format (Annexure 1,2,3,4 & 5) are required to be sent to PCDA (P) Allahabad in last week of July 2021.

In this connection, it may be stated that the payments on account of 'Encashment of Earned Leave' at the time of retirement/death/termination of service is being classified to the Head "Pension and other retirement benefits - Leave Encashment" from the financial year 1999-2000 for which separate Code Heads have been introduced in respect of ARMY, NAVY, AIR FORCE, DAD, BRO, CGO & JAKLI.

The projection under this Head is to be made by PCDA (P) Allahabad on the basis of the requirement of funds projected by various PCsDA/CsDA for a particular financial year. Past experiences in this regard shows that the requirement of funds have not been assessed correctly by many sub offices, resulting in excess/less booking with reference to the requirements projected by them which is adversely commented upon by the higher authorities and explanation for incorrect projection of fund had called for by HQrs Offices/ MOD (Finance).

In view of the above, it is requested that the requirement of funds on account of "Leave Encashment" may please be assessed as accurately as possible for RE 2021-22 & BE 2022-2023 separately and projected for inclusion in Pension Budget.

The required information regarding CIVIL PENSION GRANT No. 37 (as per Approx 4 & 5) and DEFENCE PENSION GRANT No.21 (as per Annexure 1,2,3&5) may please be sent to this office latest by 16th July 2021 to enable this office to submit the budget details to PCDA(P) Allahabad on time.

NIL report is also required.

Encl: As stated

DCDA (A/Cs)

Copy To:

\(\mathred{y} \)

IT & SW

Please upload the memo alongwith Annexure (1,2,3,4 &5) on CDA Guwahati Website please

AO (A/Cs)

GRANT NO. 21 ARMY-

Annexure-I

REVISED ESTIMATES FOR THE YEAR 2020-2021 AND BUDGET ESTIMATE FOR THE YEAR 2021-2022 MAJOR HEAD 2071 DEFENCE PENSION

| Code Head | Revised Estimates for the year 2020-2021 | Budget Estimates for the year 2021-2022 | REMARKS |
|--|--|--|--|
| water a second s | and the second s | and the second s | 4 |
| 0/014/33 | | | |
| Superannuation | The confidence of the confiden | | |
| & Retiring | | | |
| Allowances | Martin Approx and continues anything and the continues of | Marie and the second control of the second c | and the second state of the second |
| 0/014/34 | | The state of the s | |
| Gratuity | many transfer, conference one conference ones of conference on the state of | Market 19 Market | on the second of the financial contract of the second of t |
| 0/014/35 | Equation 1. The second | | |
| Arrears due to | | | a popularia |
| Supreme Court | | of many control of the control of th | |
| Judgement | to the second state of the | es trapas conjuntas o matematikas prima a confede a matematikas et matematikas estata, se de demanda esta esta Trapas estatas | And the state of t |
| 0/014/36 | | | |
| Commutation | ganga dalah danah - 4 Mahammet etagasi mengai Anga (Mandala). Milipe ini canadang sebanjak perandak perandak p | A NORTH PORT - COMMAN DE MANAGEMENT COMMAN DE COMM | and the second s |
| 0/014/37 | | | |
| Family Pension | and a final property of the second section of the second section of the second second section of the second second section section section second section sect | , ny fatritron and the state of | |
| 0/014/38 | | | |
| Contribution t | | | and the second s |
| Provident Fun | Marie de despetation comme comme comme comme comme anni a sensi a sensi a comme comme a con a se sensi a sensi | 100 m. i dann di Pangaga Panga an Amerika (1900) ang an anara at 1900 digitah Malaman dal Ampana and at 1900 ang ang ang anda an 1900 ang ang | Lampa de Marada |
| 0/014/39 | | | |
| Rewards | and the second s | g i neu redicio - de la presidente de la Professione de la companya del la companya de la companya del la companya de la compa | |
| 0/014/63 | | | Mary Control of the C |
| Leave Encashment | | | and the second s |
| P.HCASHIIICH | to any organization of the control o | Marie - Charles | |

GRANT NO.21 NAVY Annexure-2
REVISED ESTIMATES FOR THE YEAR 2020-2021 AND BUDGET
ESTIMATE FOR THE YEAR 2021-2022 MAJOR HEAD 2071 DEFENCE
PENSION

| y managan isang managan ing | ran en | and a standard of Section | profess of the common section of the common sections. |
|---|--|--|--|
| Code Head | Revised Estimates for the year 2020-2021 | Budget Estimates for the year 2021-2022 | REMARKS |
| 1 | 2 | 3 | 4. |
| 0/014/44 | | | |
| Superannuation | | | |
| & Retiring | | | |
| Allowances | | | |
| 0/014/45 | | | |
| Gratuity | | | |
| 0/014/46 | | | Service of the servic |
| Arrears due to | | | |
| Supreme Court | | | Orange of the Control |
| Judgement | | | |
| 0/014/47 | | | |
| Commutation | | | |
| 0/014/48 | The second secon | | |
| Family Pension | | | |
| 0/014/49 | TO THE RESIDENCE OF THE PARTY O | 400 | |
| Contribution to | | | |
| Provident Fund | | | o di concessione |
| 0/014/50 | - And the second | | The second secon |
| Rewards | | | |
| 0/014/64 | und disamine manifestative andres (allegam egas) yangan ini yangangkin (dipagrimananak Malli | The second secon | |
| Leave | | | a purchase services |
| Encashment | | | Name of the second of the seco |

GRANT NO.21 AIR FORCE Annexure-3

REVISED ESTIMATES FOR THE YEAR 2020-2021 AND BUDGET ESTIMATE FOR THE YEAR 2021-2022 MAJOR HEAD 2071 DEFENCE PENSION

| Code Head | Revised Estimates for the year 2020-2021 | Budget Estimates for the year 2021-2022 | REMARKS |
|--|--|--|---------|
| and the state of t | 2 | 3 marie de la companya della company | 4 |
| 0/014/55 Superannuation & Retiring Allowances | | | |
| 0/014/56 Gratuity | | | |
| 0/014/57 Arrears due to Supreme Court Judgement | | | |
| 0/014/58 Commutation | | | |
| 0/014/59 Family Pension | | | |
| 0/014/60 Contribution to Provident Fund | | | |
| 0/014/61 Rewards | | | |
| 0/014/65 Leave Encashment | | | |

GRANT NO.37

Annexure-4

1.Defence Accounts Department 3.Coastal Guard Organisation 2.Border Road Organisation (GREF) 4. JAKLI

REVISED ESTIMATES FORTHE YEAR 2020-2021 AND BUDGET ESTIMATES FORTHE YEAR 2021-2022 MALOR HEAD 2071 BRO. CGO & JAKLI

| COAD HEAD | REVISED ESTIMATES FOR THE YEAR 2020- 2021 | BUDGET ESTIMATES FOR THE YEAR 2021- 2022 | REMARKS |
|----------------------------------|--|--|--|
| 1 | And the second s | 3 | 4 |
| Defence Accounts department | | The second secon | |
| 0/014/11 Superannuation Pension | Million and Million (1995) and a second color of the colo | | |
| 0/014/12 Commutation | | atamata ku musuut 19.00 yada aha wakaana ku ku yang aktao dalaha ishi sa ah ku ku ku ya sa ku yang badan sa asa | |
| 0/014/14 Gratuity | The state of the s | Commission of the section of the sec | androni (18. serti i iniminenti i ini 18. serti i i ini ne retambah menjeri iki sentanga ini periode serti i i |
| 0/014/15 Family Pension | Make Water and a second | The second secon | Militaria Martinera Martina de Salabara de Caración de |
| 0/014/16 C.P.Fund | | | and the second section of the second section second section section section section section section section se |
| 0/014/17 Other Expenditure | | | |
| 0/014/20 Leave Encashment | The state of the s | | · State of a protein and protein and a second protein a second protein and a second protein a second protein a second protein and a second protein |
| Border Road Organisation | The second secon | | Hannyangan kang kanang menengan kang dianggan panggan beranggan di kang di kang di kang di kang di kang di kan |
| 04/014/11 Superannuation Pension | | Andrew Control of the | entral de la companya del companya del companya de la companya de |
| 04/014/12 Commutation | enderina en electronica en el colorio con consistencia in actividade al actividade en actividade en actividade | omenion of the same of the sam | |
| 04/014/14 Gratuity | And the second s | kaya etina din di sang m andana andana ana an di musi ana a fanana pana an musika an ana ana ana ang manda an | |
| 04/014/15 Family Pension | | | eterrania di esperimenta de la compania de la comp |
| 04/014/20 Leave Encashment | | Committee (Committee of Committee of Committ | en e |
| Coastal Guards Organisation | Martine and American American (A. American Martine and American Martine and American American American American | | |
| 06/014/11 Superannuation Pension | erendek (h. 1815) | | |
| 06/014/12 Commutation | dagi mananda arang ini atau mananda ini mangan sa sa mananda ini ini ini ini ini ini ini ini ini in | ani ya kanagini san masaka kanagini mangini na sama ay sa sa sanatan dan majaba kanagini kanagini na kanagini n | erikke errorrania errorrania errorrania errorrania errorrania errorrania errorrania errorrania errorrania erro |
| 06/014/14 Gratuity | And the programme designed in the contract of the programme of the programme of the contract of the programme of the contract | | |
| 06/014/15 Family Pension | the Committee and Committee an | - April 100 communication and application of the second of | A CONTRACTOR OF THE PROPERTY O |
| 06/014/20 Leave Encashment | | | and the state of t |
| JAKLI : | Company of the Compan | and the state of t | Construction of the second of |
| 08/014/11 Superannuation Pension | ere anné deminente e anne e e a anné e a este e que e anné quine e un étamban este é e e entre e que par este | obilitario (1900) de con como conseguir e de conseg | |
| 08/014/12 Commutation | and the second s | | |
| 08/014/14 Gratuity | e en 1983 de euro de en 1990 de entre entre entre entre en entre en entre en entre en entre en entre en entre e | | |
| 08/014/15 Family Pension | | and the control of th | |
| 08/014/20 Leave Encashment | and the second s | | • • • • • • • • • • • • • • • • • • • |

Annexure-5

"GOVT. CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME" FOR RE YEAR 2020-2021 AND BE 2021-2022

| Code Head Govt. Contribution | Revised Estimates for the year 2020-2021 | Budget Estimates for the year 2021-2022 | REMARKS |
|---------------------------------|--|--|--|
| | And the second s | | 4 |
| 00/014/23 (DAD) | | and the second of the second o | |
| 04/014/23 (BRO) | | entennes de la marche de contrata de marche de la contrata de la composició de la composició de la contrata de | |
| 06/014/23 (CGO) | And the second section of the section of th | | Contribute de la companya del companya de la companya del companya de la companya del la companya de la company |
| 08/014/23 (JKLI) | and the second s | anta a propositivo de la compansa de la contrata de la falla de la compansa de la compansa de la compansa de l La compansa de la co | |
| 00/014/71 (Army Civilians) | | | |
| 00/014/72 (Navy Civilians) | | | |
| 00/014/73 (A.F. Civilians) | | | |
| 00/014/74 (Ord. | | | |
| Factory Civilians) | | | |
| 00/014/75 (DRDO Civilians) | | and the second s | |