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OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR ROAD, PALAM, DELHI CANTT. -110010

No. A/III/12159/PC/Comm-III

Dated: 02-09-2015

To,

PCDA (BR), Delhi Cantt.

PCDA (O), Pune

CDA (AF) New Delhi

Regional Controllers

PCDA (SWC) Jaipur

SUB: Payment of PLI Incentive to Service Officers/PBOR/WOs in APS Corps from Defence Service Estimates.

A case has been referred to this office by the CRO, APS Records regarding payment of PLI incentive out of Defence Service Estimates.

2. The Addl. Dte. General APS (PLI Cell) as per details given below has accorded sanction for payment of PLI Incentive in respect of individuals listed in Appendix to the sanction:-

| Sl No | Sanction No and Date | Amount |
|-------|---|-------------|
| 1 | 92941/APS-7A/119/2010-11 dt. 21-10-2010 | 7825759.00 |
| 2 | 92941/APS-7A/160/2009-10 dt. 18-03-2010 | 11738972.00 |
| 3 | 92941/APS-7A/128/2013-14 dt. 10-09-2013 | 19836238.00 |
| 4 | 92941/APS-7A/106/2014-15 dt. 17-10-2010 | 33599609.00 |

Total: - 7,30,00,578.00

3. As per above sanctions, the expenditure on account of PLI incentive is debitable to PLI under the Head of Account "3201-03-101-08-01-28- professional services (Non-Plan)" which is a head of Posts. It has, however, been intimated by the CRO & CO of the APS, Records that PLI Incentive to officers/ PBORs/ WOs is being paid from Defence Service Budget. It is also seen from some of the payment authorities issued by the Directorate of Accounts (Postal) Nagpur in r/o Ex service Personnel that the Post Master of the concerned FPO was directed to pay the PLI incentive on a Paid receipt (ACG-17) prominently marked with "Red Ink" as "Debitable to Defence Service Estimates".

4. In this connection, it is stated that as per existing arrangements the monetary settlement between the Ministry of Defence and the Department of Posts is carried out