



कार्यालय रक्षा लेखा प्रधान नियंत्रक (पेंशन), द्रौपदी घाट, इलाहाबाद—२११०१४

**Office of the Principal Controller of Defence Accounts (Pension),  
Draupadi Ghat, Allahabad-211014**

**Circular No. 171**

No. AT/Tech/7/Vol-IX

Date: 02 .04.2014

To,

1. The Director of Treasuries of all state .....
2. The District Treasury Officer. ....
3. The Nodal Officers (ICICI/IDBI/AXIS/HDFC Bank)....
4. The CDA (PD) Meerut.....
5. The CDA-Chennai.....
6. The Manger CPPC of Public Sector Banks.....
7. The Pay & Accounts Officers.....
8. Military Attache, Indian Embassy Kathmandu, Nepal.
9. The DPDO.....
10. The Post Master.....

Sub: - Submission of “Monthly Recovery Statement” of Over-payment/Wrong debit.

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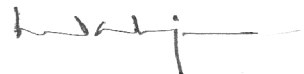
The responsibility for recovery of overpayment of pension in excess of entitlement and other overpayments detected during the course of audit by Spot Audit Teams of this Office or detected during Post audit of pension payment accounts/Scrolls, based on Government Orders issued from time to time, lies on the part of the Pension Disbursing Authorities. Normal procedure for recovery of Government dues/Over-payments from Pension is laid down in para 110.1 of Pension Payment Instructions 2013. Recoveries made by the Pension Disbursing Authorities are required to be intimated to this office through a recovery statement on the format as per Appendix-20 of the DPPI 2013.

2. However, it is observed that PDAs are not adhering to the instruction on submission of Recovery Statement as provided in DPPI 2013. Though, PDAs are effecting recoveries through pension payment Accounts/Bank Scrolls but not citing this Office references against these recoveries.

3. Due to non citing of this office references regarding

lying pending in the book of this office. A huge demand is awaiting for since long for its liquidation.

4. In view of above, it is requested to prepare a separate 'Monthly Recovery Statement in r/o over payment/wrong debit in the proforma enclosed with this circular and forward the same to this office by 10<sup>th</sup> of the following month in which the recovery is adjusted against the overpayments, to enable this office to clear the demands from our books. The recovery statement may be signed under the PDA's official seal. A soft copy of the Monthly Recovery Statement should be sent through e-mail, addressed to AO Demand Cell at [orop.pcdapension@gmail.com](mailto:orop.pcdapension@gmail.com), with copy to [cda-albd@nic.in](mailto:cda-albd@nic.in).

  
**(B. Mukhopadhyay)**  
**Asst.CDA (P)**

Copy to:-

1. The CGDA, ULAN BATAR ROAD, Palam Delhi Cantt-110010- For information
2. The Pr.CDA (Navy), Cooperage Road Mumbai.
3. The CDA (AF), New Delhi
4. PA to CDA (AT) / CDA (Gts) in Main Office.
5. PA to all Addl. CDA / Jt.CDA, in Main Office.
6. All GOs, in Main Office.
7. Officer-in-Charge, G-I/ M (Tech), G-I/C (Tech) and. Gts /Tech Section (Local).
8. Officer-in-Charge in all section (Local).
9. Officer-in-Charge EDP Centre (Local). For inclusion and uploading at Website of this office.

**(S. Basumatary)**  
**Sr.Accounts Officer (P)**