



कार्यालय रक्षा लेखा प्रधान नियंत्रक
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007
Office of the Principal Controller of Defence Accounts
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NO.PAY TECH/2933/GEN/CORR

Dt. 5/NOV/2020

TO
THE OFFICER IN CHARGE
ADMINISTRATION/ESTABLISHMENT
All units under Audit Jurisdiction of PCDA Bengaluru.

IMPORTANT CIRCULAR

Subject: Indicating account number and IFSC code in contingent bills

Payment of Pay and allowances and payment on account of other supplementary claims like CEA, Tuition Fee, GPF Claims, Dress Allowance etc., is being released directly to the Bank Accounts of the Employees/Officers .

As there are chances of payment not materialising due to incorrect account numbers or change in account numbers it requested that all units may invariably indicate the following in the contingent bills.

- 1. Name of the Claimant.**
- 2. IFSC code of the Bank.**
- 3. Account Number.**

In case of any payment being required to be credited to the Public Fund Account of the establishment, then the above details are also required to be indicated in the Contingent bills.

This requirement may please conveyed to concerned staff engaged in preparation of claims.


ASST CONTROLLER (PAY TECH)

Copy to AAO PAY I, II, & III
EDP Section For uploading in Website.