

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बैंगलूर - 560 007

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PayTech/2020/Circular

Dated: 14/12/2020

To

All Concerned Units.

Under the audit jurisdiction of PCDA Bangalore

Sub: Annual Report on Pay & Allowances required.

Ref: This office letter no. PayTech/2933/Gen Corr Dt. 09/10/2019

A report on the expenditure incurred on pay & allowances of all regular Central Government Employees due for QE 01/2021 is required to be forwarded to Dept. Of Expenditure, MoF. So it is requested to furnish the data as per the enclosures attached by 15th of Feb 2021.

Encl :- As above.

-sd-
SAO(PAY)

COPY TO.

The Officer I/C,
EDP(Local) → for uploading in the official website.

SAO(PAY)

Details of expenditure on Pay and Allowances: QE- ----- (ANNEXURE-I)

S No	Head	Exp upto Previous Qtr	During the corrent quarter under report	During the financial year 2020-21 till the end of the quarter under report
(1)	(2)	(3)	(4)	(5)
1	Pay of Gazetted Officers :- (i) Pay in the PB			0
2	Pay of Gazetted Officers :- (ii) Grade Pay			
3	Pay of Non-Gazetted Officers :- (i) Pay in the PB			0
4	Pay of Non-Gazetted Officers :- (ii) Grade Pay			
5	Non-practising Allowance			0
	Sub-Total(SI.No.1 to 5)	0	0	0
6	Dearness Allowance (Gazetted+Non-Gaz)			0
7	House Rent Allowance			0
8	Overtime Allowance			0
9	A/o P&A of Promotions			0
10	Special Pay , Deputation(Duty) Allowance & Central Deputation Allowance			0
11	Transport Allowance			0
12	Govt Contribution towards NPS			0
13	Composite Hill compensatory Allowance			0
14	Children Education Allowance/Hostel Subsidy			0
15	Leave Travel Concession			0
16	Encashment of EL for the purpose of LTC			0
17	Reimbursement of Medical Charges			0
18	Other Compensatory Allowances:			0
	(a) Hill Area/Remote Locality			0
	(b) Bad Climate Allowance			0
	(c) Tribal Area Allowance			0
	(d) Project Allowance			0
	(e) Dress Allowance			0
	(f) Disturbed Area Allowance			0
	(g) Night Duty allowance			0
	(h) Risk Allowance			0
	(i) Hospital/patient care allowance			0
19	Others (if any specify)		0	0
(II)	Sub-Total(SI.No.4 to 17)		0	0
(III)	Total (I+II)		0	0
20	Travelling Allowance		0	0
(a)	Tours			0
	(i) Domestic Travel Expencc(DTE)			0
	(ii) Foreign Travel Expences(FTE)			0
(b)	Transfers			0
	TOTAL (a)+(b):	0	0	0
21	Bonus:			0
(a)	Productivity Linked Bonus			0
(b)	Ad-Hoc Bonus			0
22	Honorarium			0
23	Other Allowance & CGEIS/PROJ. All./ A/o DA			0
24	Encashment of EL on Superannuation/Voluntary			0
25	Break up of expenditure on HRA reported against SI.No.5 under Column Number(3) & (4) according to class of cities			0
	Class of Cities	Exp upto Previous Qtr	During the corrent quarter under report	During the financial year till the end of the quarter under report
(1)	(2)	(3)	(4)	(5)
	Class " X "			0
	Class " Y "			0
	Class " Z "			0
	Total	0	0	0