



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.PAYTECH/2933/GEN CORR

Dt. 5/10/2020

TO  
The Officer in Charge  
ALL Units under the Audit Jurisdiction of PCDA Bengaluru

Subject Submission of Regular Pay Bills for Audit and Payment in respect  
Of Defence Civilians ( Non Industrial)

Presently units are submitting pay bills FOUR bills in the following categories

GPF SUBSCRIBERS

NPS SUBSCRIBERS

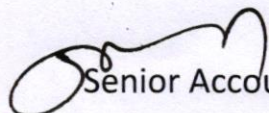
1. Officers
2. Staff

1. Officers.
2. Staff

In order to streamline the submission of bills and facilitate audit of pay bills it has been decided to accept pay bills in TWO CATEGORIES. One pay bill for GPF Subscribers and another for NPS Subscribers. Henceforth units may stop submitting pay bills under four categories and instead submit bills only in TWO CATEGORIES as explained above.

The revised methodology of submission of bills under TWO CATEGORIES will commence from the pay bill of current month viz., OCTOBER 2020.

Schedules on account of recovery of GPF, NPS, PC advance, and other recoveries will have to be submitted along with the concerned pay bill.

  
Senior Accounts Officer (Pay)