

URGENT

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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

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No. PayTech/2911/IT/Corr

Dated: 09/05/2016

To

All AOs GE under PCDA Bangalore.


SUB: - 24G IT data for month of April 2016 in r/o Defence Civilians of GE offices under the audit jurisdiction of PCDA Bangalore.

The data on account of Income tax deducted from pay bills of Defence Civilians (non-industrial staff) in respect of your GE Office for the month of April 2016 is furnished below:-

UNIT CODE	NAME OF AO GE	April 2016	Remarks
1544	GE(NW)VASCO	0	
1545	GE(P)(NW)VASCO	0	
1546	GE PANAJI	15965	
1556	GE(SOUTH)	44063	
1557	GE(MAINT)AFJAL	14420	
1558	GE(AF)HEBBAL	10000	
1597	GE(AF)BIDAR	0	
1632	GE BELGAUM	0	
1647	GE(P)(I) B'LORE	0	
1708	GE GOMANTAK	0	
1781	GE(AF)SAMBRA	2060	
1793	GE(I)SEABIRD KARWAR	0	
3432	GE(P)R&D(WEST)	0	
3433	GE(NORTH)	0	
3435	GE(AF)YELAHANKA	0	
3438	GE R&D(EAST)	0	
8049	GE(CENTRAL)	15450	
8056	GE (AF) SDI & ASTE	0	
8060	AGE(I)AF CHILLS	0	
8077	CDS(I)VASCO,GOA C/O AAO GE	0	
8180	GE(P)NO.2 VASCO	42230	
8203	GE(P) (AF) Bangalore	30900	(*)
8239	AGE (I) MANDOVI	0	
	TOTAL	175088	

It is requested that the above mentioned amount may be included in the Form24G under your AIN for the respective month. Please confirm inclusion of the same.

(*) An amount of Rs.15450/- included in March 2016 pertains to April 2016. The same has been included in April & necessary correction for Rs.15450/- in 24G may be made at your end for the month of March 2016.


SR.ACCOUNTS OFFICER (PAY)

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