

**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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फैक्स नं./Fax No. - 25543810

No. PayTech/2911/IT/Corr

Dated:05/12/2014

To

All AOs GE under PCDA Bangalore.

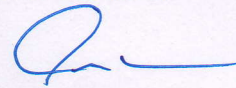
SUB:- 24G IT data for month of November 2014 in r/o Defence Civilians of GE offices under the audit jurisdiction of PCDA Bangalore.

\* \* \*

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 November 2014 is furnished below:-

UNIT CODE	NAME OF AO GE	November 2014	Remarks
1544	GE(NW)VASCO	18540	
1545	GE(P)(NW)VASCO	0	
1546	GE PANAJI	14955	
1556	GE(SOUTH)	61373	
1557	GE(MAINT)AFJAL	62830	
1558	GE(AF)HEBBAL	103824	
1597	GE(AF)BIDAR	10300	
1632	GE BELGAUM	46865	
1647	GE(P)(I) B'LORE	56123	
1708	GE GOMANTAK	12360	
1781	GE(AF)SAMBRA	66061	
1793	GE(I)SEABIRD KARWAR	56920	
3432	GE(P)R&D(WEST)	26986	
3433	GE(NORTH)	136090	
3435	GE(AF)YELAHANKA	36471	
3438	GE R&D(EAST)	77685	
8049	GE(CENTRAL)	37080	
8056	GE (AF) SDI & ASTE	66950	
8060	AGE(I)AF CHILLS	0	
8077	CDS(I)VASCO,GOA C/O AAO GE	0	
8180	GE(P)NO.2 VASCO	28325	
8203	GE(P) (AF) Bangalore	48705	
	Total	968443	

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.

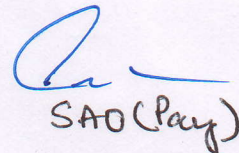


SR.ACCOUNTS OFFICER (PAY)

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