

URGENT

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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

No. 107, Lower Agram Road, Agram Post, Bangalore – 560 007

फोन नं./Phone No. - 2554511, 25549746

फैक्स नं./Fax No. - 25543810

No. PayTech/2911/IT/Corr

Dated: 04/05/2018.

To

All AOs GE under PCDA Bangalore.

SUB: - 24G IT data for month of APRIL 2018 in r/o Defence Civilians of GE offices under the audit jurisdiction of PCDA Bangalore(Revised).

* * *

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 2018 is furnished below:-

UNIT CODE	NAME OF AO GE	APRIL-2018	Remarks
1546	GE PANAJI	22,360	
1556	GE SOUTH BANGALORE	95,680	
1557	GE(AF) MAINTENANCE BLR	13,520	
1597	GE(AF) BIDAR	43,260	
1647	GE(P) II BANGALORE	4,120	
1708	GE GOMANTAK	42,230	
1781	GE SAMBRA	4,120	
1793	GE(I) KARWAR	1,08,004	
3432	GE(P) R&D WEST	10,400	
3438	GE (P) R&D EAST	1,83,602	
8062	GE CENTRAL	82,915	
8056	GE (AF) BANGALORE SDI &ASTE	37,440	
8180	GE(P) MES GOA	46,865	
8203	GE(P) AF BANGALORE	1,15,900	
8239	AGE(I) MANDОВI INS MANDОВI VEREM	9,785	
	TOTAL	8,20,201	

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.

Copy to:
The Officer I/c
OA CELL, Local

For uploading in the official Website

sd
SR.ACCOUNTS OFFICER (PAY)

SR.ACCOUNTS OFFICER (PAY)

URGENT

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं./Phone No. - 2554511, 25549746

फैक्स नं./Fax No. - 25543810

No. PayTech/2911/IT/Corr

Dated: 04/05/2018.

To

All AOs GE under PCDA Bangalore.

SUB: - 24G IT data for month of APRIL 2018 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 2018 is furnished below:-

UNIT CODE	NAME OF AO GE	APRIL-2018	Remarks
1546	GE PANAJI	22,360	
1556	GE SOUTH BANGALORE	95,680	
1557	GE(AF) MAINTENANCE BLR	13,520	
1597	GE(AF) BIDAR	43,260	
1647	GE(P) II BANGALORE	4,120	
1708	GE GOMANTAK	42,230	
1781	GE SAMBRA	4,120	
1793	GE(I) KARWAR	1,08,004	
3432	GE(P) R&D WEST	10,400	
3438	GE (P) R&D EAST	1,83,602	
8062	GE CENTRAL	82,915	
8056	GE (AF) BANGALORE SDI &ASTE	37,440	
8180	GE(P) MES GOA	46,865	
	TOTAL	6,94,516	

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.

Copy to:
The Officer I/c
OA CELL, Local

For uploading in the official Website

SR.ACCOUNTS OFFICER (PAY)

SR.ACCOUNTS OFFICER (PAY)