

रक्षा लेखा प्रधान नियंत्रक अफसर पुणे
Principal Controller of Defence Accounts (Officers), Pune
Ministry of Defence, Government of India

03/2024 की लेखा विवरणी / STATEMENT OF ACCOUNT FOR 03/2024

Name: Sunil Suresh Pawar

A/C No - 16/110/206718K

PAN No: AR*****90G

आय / EARNINGS (₹)		कटौती / DEDUCTIONS (₹)		लेन देन का विवरण / DETAILS OF TRANSACTIONS	
विवरण Description	राशि Amount	विवरण Description	राशि Amount		
BPAY	140500	ETKT	702	1. Recovery of ETKT journey date 19/03/2024. (Tkt No : 100004842937431).	702
DA	78000	FUR	392		
MSP	15500	LF	878	2. Recovery of LF from 01/03/2024 to 31/03/2024. (Bill No RL/04/8713/ .)	878
TPTA	3600	DSOP	40000		
TPTADA	1800	AGIF	10000	3. Recovery of FUR from 01/03/2024 to 31/03/2024. (Bill No RL/04/8713/ .)	392
ARR-DA	12480	ITAX	48555		
ARR-SPCDO	106665	EHCESS	1942		
ARR-TPTADA	288				
कुल आय Gross Pay	358833	कुल कटौती Total Deductions	102469		

Net Remittance : Rs.2,56,364 (Two Lakh Fifty Six Thousand Three Hundred Sixty Four only)



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****IMPORTANT ALERT****

1. All Units/Formations are advised to ensure submission of soft copies of Part-II Orders published through HRMS. The xml file should be uploaded on OASIS. Units not having access to ADN connectivity can send xml files in CD to AG/MP 5&6. Hard copies may please be sent as per existing orders.
2. a) Advances starting with DAK ID 'FB' are advances generate for booking of AIR Tickets through DTS portal by the Officers. Officers are advised to ensure submission of the corresponding claim for the Air Tickets booked through DTS along with tickets and Boarding Passes. Claims for DTS tickets, if not submitted within prescribed time limit, advance generated due to DTS will be recovered as per existing provisions.
b) If the DTS tickets are cancelled, claim for reimbursement of cancellation charges along with sanction under TR 44b is required to be submitted to this office on priority to link the same.
3. W.e.f. 01.08.2020, advance for DA portion on Temporary Duty can also be obtained from DTS portal in addition to booking of Air/Train tickets from DTS.
4. Please ensure that Part-II order notifying casualties like DEPUTE/ SECONDMENT/DISMISSAL are published in time to avoid closing of IRLA with Debit Balance.
5. Officers who are willing to opt for old IT Regime may kindly use the utility available on PCDA(O) Website.

HEADLINES

(Please visit our website <https://pcdaopune.gov.in> for details.)

- * Based on feedback from Officers, we have increases the word limit and time limit for Grievance Module. All officers are requested to kindly use Grievance Module available on the website of PCDA(O) for prompt redressal of grievances.
- * Suo-moto pay revision on account of bunching of pay stages has now been implemented. If any entitled officer has not received the benefit, he may kindly refer the case to the concerned ledger section.
- * Processing of all dues of retiring officers is now being completed well ahead of their date of retirement and the status intimated to them through D.O. letters alongwith a copy of their PPOs.
- * D.O. letters are being sent to newly commissioned officers, containing details about opening of their accounts in PCDA(O).

IF YOU SEE CHANGE IN YOUR CDA A/c NUMBER

CDA A/C No.is allotted to all officers in the format NN/NNN/NNNNNA (N stands for Number, A stands for Alphabet.)The first five digits at the beginning of this number i.e. NN/NNN are subject to CHANGE when our internal task distribution is changed in Ledger Wing.You need not worry about such change. The last six digits along with check alpha i.e. NNNNNA is the number which will REMAIN FIXED THROUGHOUT THE SERVICE of an officer. PLEASE QUOTE CORRECT CDA ACCOUNT NUMBER IN ALL CORRESPONDENCE TO AVOID DELAY IN RESPONSE.

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आयकर विवरण / INCOME TAX DETAILS
(New Tax Regime)

Assessment Year 2025-2026. Period 01/04/2024 to 31/03/2025

1.	Gross Salary upto 31/03/2024	358833
2.	HRA Amount	0
3.	Gross Salary upto 31/03/2024 excluding HRA	358833
4.	Estimated future Salary upto 31/03/2025	2633400
5.	Income from Other Source/House Property	0
6.	Total Taxable Income	2992233
7.	Deduction	0
8.	Standard Deduction	50000
9.	Net Taxable Income (6 - 7 - 8)	2942230
10.	Total Tax Payable	582669
11.	Income Tax Deducted	48555
12.	Ed. Cess Deducted	1942
13.	Surcharge Deducted	0

डी एस ओ पी निधि का विवरण / DSOP FUND FOR THE CURRENT YEAR UPTO 29/02/2024

Opening Balance	670282	Subscription	480000	Refund	0
Misc Adj	66050	Withdrawal	0	Closing Balance	1216332

ऋण एवं अग्रिम / LOANS AND ADVANCES UPTO 31/03/2024

Type	Recovery Amt	Principal/Int Amount	Balance Principal/Int	Cur Inst/Total
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पी एल आई का विवरण / PLI RECOVERY DETAILS

Policy No	Commencement Dt	Maturity Dt	Premium	Sgst	Cgst	Remarks
No PLI policy available						

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DETAILS OF ARREARS POSTED IN IRLA

From Date	To Date	Pay Code	Total Arrear
01/07/2023	06/10/2023	SPCDO	79837
07/10/2023	16/10/2023	SPCDO	8065
17/10/2023	05/11/2023	SPCDO	16262
06/11/2023	08/11/2023	SPCDO	2500
01/01/2024	29/02/2024	DA	12480
01/01/2024	29/02/2024	TPTADA	288
SPCDO		01/07/2023	29/02/2024 1

Total Arrears/Recovery:

Total Arrears 119433 /-

Total Recovery 0 /-



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CONTACT US

YOUR CONTACT POINTS IN PCDA(O) :

EMAIL US AT:

SAO(LW) TARUN KUMAR VERMA (020-26401236)
AAO(LW) MUKESH KUMAR NAGAR (020-26401236)
SAO(TW) SAMADHAN CHINTAMAN BIRARE (020-26401311)
AAO(TW) DEEPAK MALIK (020-26401328)
PRO CIVIL : ((020) 2640- 1111/1333/1353/1356)
PRO ARMY : (6512/6528/7761/7709)
Visit us : <https://pcdaopune.gov.in>

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