

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

07/2024 की लेखा विवरणी / STATEMENT OF ACCOUNT FOR 07/2024

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	1117	1. Recovery of ETKT journey date 27/04/2024. (Tkt No : 100004907655351).	1117
DA	78000	FUR	392		
MSP	15500	LF	878		
TPTA	3600	DSOP	40000	2. Credit of DRESALW from 01/07/2024	25000
TPTADA	1800	AGIF	10000		
ARR-RSHNA	4282	ITAX	50573	3. Recovery of LF from 01/07/2024 to 31/07/2024. (Bill No RL/04/8713/.)	878
DRESALW	25000	EHCESS	2023	4. Recovery of FUR from 01/07/2024 to 31/07/2024. (Bill No RL/04/8713/.)	392
कुल आय Gross Pay	268682	कुल कटौती Total Deductions	104983		

Net Remittance : Rs. **1,63,699** (One Lakh Sixty Three Thousand Six Hundred Ninety Nine 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. 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.
3. 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.
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 begining 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 31/07/2024	1373428
2.	HRA Amount	0
3.	Gross Salary upto 31/07/2024 excluding HRA	1373428
4.	Estimated future Salary upto 31/03/2025	1675800
5.	Income from Other Source/House Property	0
6.	Total Taxable Income	3049228
7.	Deduction	0
8.	Standard Deduction	50000
9.	Net Taxable Income (6 - 7 - 8)	2999230
10.	Total Tax Payable	599769
11.	Income Tax Deducted	245753
12.	Ed. Cess Deducted	9830
13.	Surcharge Deducted	0

डी एस ओ पी निधि का विवरण / DSOP FUND FOR THE CURRENT YEAR UPTO 30/06/2024

Opening Balance	1216332	Subscription	160000	Refund	0
Misc Adj	0	Withdrawal	0	Closing Balance	1376332

ऋण एवं अग्रिम / LOANS AND ADVANCES UPTO 31/07/2024

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
03/06/2024	30/06/2024	RSHNA	3997
01/07/2024	31/07/2024	RSHNA	285

Total Arrears/Recovery:

Total Arrears

4282 /-

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) SANDEEP KUMAR (020-26401236)

SAO(TW) SHARDUL RAMESH DESHPANDE (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>

For TA/DA related matter:

tada-pcdaopune@nic.in

For Ledger Section matter:

ledger-pcdaopune@nic.in

For rank pay related matter:

rankpay-pcdaopune@nic.in

For other grievances :

generalquery-pcdaopune@nic.in

