

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

09/2024 की लेखा विवरणी / STATEMENT OF ACCOUNT FOR 09/2024

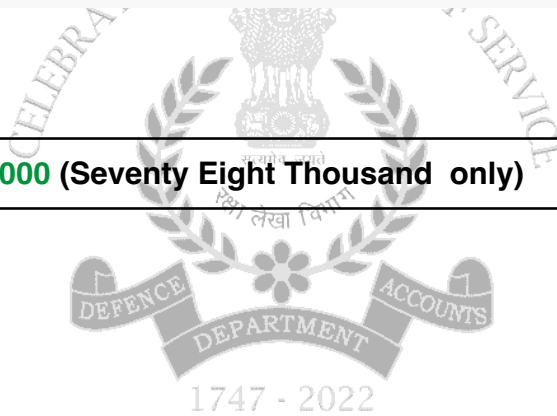
Name: Sunil Suresh Pawar

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	SPCDO	156250		
DA	78000	TPTA	232		
MSP	15500	TPTADA	116		
ARR-RSHNA	218	FUR	392		
Clos Bal(-)	103554	LF	878		
		WATER	3552		
		DSOP	40000		
		AGIF	10000		
		ITAX	46492		
		EHCESS	1860		
कुल आय Gross Pay	337772	कुल कटौती Total Deductions	259772		

Net Remittance : Rs.78,000 (Seventy Eight Thousand 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 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 30/09/2024	1846698
2.	HRA Amount	0
3.	Gross Salary upto 30/09/2024 excluding HRA	1846698
4.	Estimated future Salary upto 31/03/2025	1170000
5.	Income from Other Source/House Property	0
6.	Total Taxable Income	3016698
7.	Deduction	0
8.	Standard Deduction	50000
9.	Net Taxable Income (6 - 7 - 8)	2966700
10.	Total Tax Payable	590010
11.	Income Tax Deducted	357550
12.	Ed. Cess Deducted	14302
13.	Surcharge Deducted	0



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Miscellaneous Details

डी एस ओ पी निधि का विवरण / DSOP FUND FOR THE CURRENT YEAR UPTO 31/08/2024

Opening Balance	1216332	Subscription	240000	Refund	0
Misc Adj	0	Withdrawal	0	Closing Balance	1456332

ऋण एवं अग्रिम / LOANS AND ADVANCES UPTO 30/09/2024

Type	Recovery Amt	Principal/Int Amount	Balance Principal/Int	Cur Inst/Total
No Loans				

पी एल आई का विवरण / PLI RECOVERY DETAILS

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

RENT DETAILS

Sl No	Details	From Date	To Date	Bill No.	Amount
1	LF	01/09/2024	30/09/2024	RL/04/8713/	878.0
2	FUR	01/09/2024	30/09/2024	RL/04/8713/	392.0
3	WATER	01/04/2023	30/04/2023	000000000123292	261.0
4	WATER	01/05/2023	31/05/2023	000000000123293	261.0
5	WATER	01/06/2023	30/06/2023	000000000123294	261.0
6	WATER	01/07/2023	31/07/2023	000000000123295	261.0
7	WATER	01/08/2023	31/08/2023	000000000123296	261.0
8	WATER	01/09/2023	30/09/2023	000000000123297	261.0
9	WATER	01/10/2023	31/10/2023	000000000123298	244.0
10	WATER	01/11/2023	30/11/2023	000000000123299	244.0
11	WATER	01/12/2023	31/12/2023	000000000123300	244.0
12	WATER	01/01/2024	31/01/2024	000000000123301	244.0
13	WATER	01/02/2024	29/02/2024	000000000123302	244.0
14	WATER	01/03/2024	31/03/2024	000000000123303	244.0
15	WATER	01/04/2024	30/04/2024	000000000123304	261.0
16	WATER	01/05/2024	31/05/2024	000000000123305	261.0

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DETAILS OF ARREARS POSTED IN IRLA

From Date	To Date	Pay Code	Total Arrear
01/04/2024	02/04/2024	SPCDO	-2084
03/04/2024	02/06/2024	SPCDO	-62500
03/06/2024	30/06/2024	RSHNA	203
03/06/2024	30/06/2024	SPCDO	-29165
01/07/2024	02/07/2024	RSHNA	14
01/07/2024	02/07/2024	SPCDO	-2015
03/07/2024	07/07/2024	SPCDO	-5040
08/07/2024	16/07/2024	SPCDO	-9071
17/07/2024	29/08/2024	SPCDO	-44356
30/08/2024	31/08/2024	SPCDO	-2015
30/08/2024	31/08/2024	TPTA	-232
30/08/2024	31/08/2024	TPTADA	-116
01/01/2024	31/08/2024	RSHNA	1
01/04/2024	31/08/2024	SPCDO	-3
30/08/2024	31/08/2024	SPCDO	-1

Total Arrears/Recovery:

Total Arrears

218 /-

Total Recovery

-156598 /-



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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) (020-26401311)

AAO(TW) (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

