



प्रधान मुख्य आयकर आयुक्त, आं. प्र. व तेलंगाना का कार्यालय
Office of the Pr. Chief Commissioner of Income Tax ,
9th Floor, C-Block, I.T. Towers, Masabtank , Hyderabad – 500 004
☎ : 040 – 23425492

F.No. Pr.CCIT/ Guard file/Accts./2019-20

Date : 14-01-2020.

To,
All the Head of Offices/ DDOs,
A.P. & Telangana, Hyderabad

Sir/Madam.

Sub: Timely submission of Pay Bills to the ZAO Office by 20th of every month – Regarding.

Ref: ZAOS Gmail, Dated:10-01-2020

-oOo-

With reference to the above,

The undersigned is directed to forward the copies of Circular No 1)ZAO/CBDT/Chennai/CDN/2019-20/265, Dated:10-01-2020 issued by Senior Accounts Officer(CDN),CBDT, South Zone, Chennai and 2) ZAO/CBDT/HYD/EA-II/2019-20/1304, Dated:10-01-2020 issued by Senior Accounts Officer, ZAO,CBDT, Hyderabad regarding submission of Pay bills to ZAO/FPU on or before 20th of respective month to adhere for strict compliance.

Yours faithfully,

Encl: As Above


(एन.एस.प्रेम कुमार/N.S. PREM KUMAR)
प्रशासनिक अधिकारी (डी डी ओ)
Administrative officer (DDO)
प्रधान मुख्य आयकर आयुक्त, हैदराबाद
O/o.Pr.CCIT, Hyderabad.

1031 -Outward

Gmail

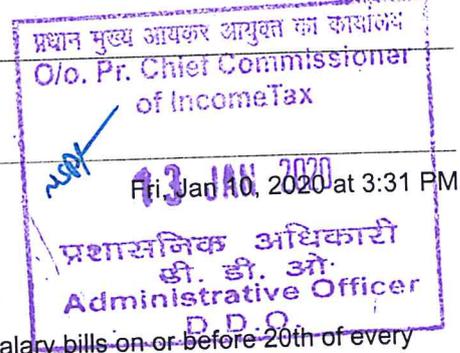
4024

Ccit Hyd <ccithyd1@gmail.com>

Payment of Salary bill through PFMS (on EIS Module)

1 message

zaohyd.cbdt <zaohyd.cbdt@nic.in>
To: ccithyd1 <ccithyd1@gmail.com>



Sir,

As per the attachment, All the DDO's may be informed to submit the salary bills on or before 20th of every month.

regards,
K Krishna Kumar
ZAO, CBDT, HYDERABAD
O/o Principal Chief Controller of Accounts, CBDT
Ministry of Finance
Government of India
Phone No. 040-23425587 and 040-23236512 (Fax)



 Payment of Salary bill.pdf
4092K



Ministry of Finance
Central Board of Direct Taxes
OFFICE OF THE DEPUTY CONTROLLER OF ACCOUNTS
Ground Floor, New Block Aayakar Bhavan
121, Nungambakkam High Road, Chennai – 600 034
E-mai :zaochennai.cbdt@yahoo.com, Phone No.044-28338580

ZAO/CBDT/Chennai/CDN/2019-20/265

Date: 10.01.2020

CIRCULAR

Sub : Payment of salary bills through PFMS – reg.

Please find enclosed a copy of OM No.3(2)(2)/29/2019/TA-II/16, dated 08.01.2020 received from the Joint Controller General of Accounts, O/o the CGA, New Delhi regarding payment of salary bills through PFMS, which is self explanatory for information and strict compliance.

All ZAOs and FPU's of South Zone, CBDT are requested to issue necessary instructions to all DDOs under their payment control to submit their salary bills to the Pay & Accounts Officer/Cheque Drawing and Disbursing Officer by 20th of every month.

The compliance on the OM may be monitored and in case of any deviation, the same may be reported to this office for appraising it to the Competent Authority.

This issues with the approval of DCA (SZ), CBDT, Chennai.

Encl. As above.

Senior Accounts Officer (CDN)
O/o DCA, CBDT, South Zone, Chennai

To

✓ All Zonal Accounts Offices/FPU's,
South Zone,
Central Board of Direct Taxes.

Copy for information to:

1. PS to Pr.CCA, CBDT, New Delhi
2. PS to CCA, CBDT, New Delhi
3. The Sr. Accounts Officer (Admn.), Pr. CCA, CBDT, New Delhi.

Senior Accounts Officer (CDN)
O/o DCA, CBDT, South Zone, Chennai

1030 - Outward

 Gmail

4028

Ccit Hyd <ccithyd1@gmail.com>

Timely submission of pay bills - reg.

1 message

B.SURYANARAYANA MURTHY <aaocw.hyd@prasarbharati.gov.in>
To: ccithyd1@gmail.com

To
Pr.CCIT, CBDT,Hyd

Plse find two attachments and it is requested to instruct DDOs accordingly.

ASST.ACCOUNTS OFFICER



2 attachments

 **TIME LINE FOR PAY BILL SUBMISSION.pdf**
233K

 **cga OM.pdf**
297K

PRINCIPAL CHIEF CONTROLLER OF ACCOUNTS
CENTRAL BOARD OF DIRECT TAXES
ZONAL ACCOUNTS OFFICE
5th FLOOR, AAYAKAR BHAVAN, BASHEERBAGH
HYDERABAD -500004
PHONE.NO/FAX.NO:040-23425182/040-23236512

ZAO/CBDT/HYD/EA-II/2019-20/1304

Date: 07.01.2020
/0

To

Principal Chief Commissioner
Income Tax Department
Hyderabad.

Sir/Madam

Sub: Timely submission of NPS Pay bills to the ZAO office by 20nd of every Month – Regarding

Ref: O/O. CGA.O.M.NO. 3(2)(2)/29/2019/TA-II/16 dated 08-01-2020

It is noticed that most of the DDOs are submitting ^{NPS} pay bills very late and also on the last working day of the month. It results in delayed upload of contributions thereby causing loss of interest to the subscribers on their subscriptions. In addition, PFMS System is not able to take heavy load of bills (Pay bills & other bills) during last week of the month. Taking this problem into consideration, CGA also instructed vide above mentioned O.M.NO. 3(2)(2)/29/2019/TA-II/16 dated 08-01-2020 (enclosed) to submit pay bills by 20th of the respective month.

Hence, it is requested to direct all DDOs to submit pay bills on or before 20th of respective month. This will facilitate this office to upload subscribers contributions well in time and also in avoiding loss of interest to the subscribers.

Yours faithfully,

K. Chitra
10/1/20

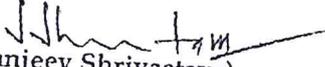
(K. CHITRA)
Senior Accounts Officer,
ZAO, CBDT, Hyderabad

F. No. 3(2)(2)/29/2019/TA-II//6
Government of India
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
Mahalekha Niyantrak Bhawan,
GPO Complex, E-Block, INA
New Delhi
Date: 08-01-2020.

Office Memorandum

It has been observed that majority of DDOs in Civil Ministries/ Departments process their Salary bills through PFMS (on EIS module or otherwise) in the last week of the month. This results in heavy load on PFMS server especially during month-end. According to Note 1 (a) below Rule 64 (2) of Central Government Account (Receipts & Payments) Rules, 1983, DDOs shall ensure that the monthly salary bills reach the PAOs and CDDOs by 20th of the month. Since payments in Central Civil Ministries of Government of India are processed through PFMS, an IT driven payment portal, it needs to be ensured that there is no system overload and the system is able to handle the volume of bills smoothly towards month-end.

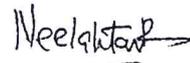
2. In view of above, all Pr.CCAs/CCAs/CAs are requested to issue necessary instructions to all DDOs under their payment control to submit their salary bills to the Pay and Accounts Officer/ Cheque Drawing and Disbursing Officer by 20th of every month positively.


(Sanjeev Shrivastava)
Joint Controller General of Accounts

To

All Pr.CCAs/CCAs/CAs of Ministries/ Departments

Copy to: Sr AO (TA II) with this request to upload in CGA website.


Sr AO (TA II)
8/1/2020