To
The C.G.D.A.,
Ulan Batar Road,
Palam,
Delhi Cantt.

SUB: Monthly Report on Expenditure under Head Other Allowances (00/094/26) Foreign Travel Expenses (0/094/91) for the month of December 2019.

REF: HQrs. Office New Delhi letter No.AN/VI/7220/3/Salary Dated 30/06/97

Monthly Expenditure Report (Head Wise) for the month of December 2019 on the above subject is forwarded herewith duly reconciled with RDR compilation of December 2019 for information and necessary action please.

Enc: As stated above.

(R. K. Kharta)
ACDA (AN)

Copy To:
IT & S Cell (Local)

For uploading on the website of PCDA (WC) Chandigarh

(R. K. Kharta)
ACDA (AN)
<table>
<thead>
<tr>
<th>Remarks</th>
<th>14.88.00.000</th>
<th>10.88.97.147</th>
<th>96.47.056</th>
<th>8.97.32.099</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>61-70/094/26</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>61-70/094/26</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>14.88.00.000</td>
<td>10.88.97.147</td>
<td>96.47.056</td>
<td>9.92.50.091</td>
<td>61-70/094/26</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Monthly Expenditure Report Under Other Allowances (00/094/26) & Foreign Travel Expenses

(00/094/91) for the Month of December 2019 in respect of PCDA (WC) Chandigarh.
Total Code Head (094/26)

PDDA(WC, Chandigarh(06))
70/094/26 (OTHER MISC) 30.22,630.00
6.23,529.00

PDDA(WC, Chandigarh(06))
6.89,942.67 (LTC)

PDDA(WC, Chandigarh(06))
6.70/094/26 (HONORARUM) 0.00

PDDA(WC, Chandigarh(06))
6.4/094/26 (CEA)

PDDA(WC, Chandigarh(06))
6.3/094/26 (TDA)

PDDA(WC, Chandigarh(06))
6.1/094/26 (HRA)

Progressive Amount

Current Amount

Code 094/26 (charge) 4 Other Allowances

Code Head

CDAA

Heads(06) (CODE HEAD WISE): December/2019

Consolidated compilation of Revenue, Debt and Remittance

FRF for Controllers