



**OFFICE OF THE
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (BORDER
ROADS)
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No.BR/Bud/903/CA/2016-17

Dated : 26.09.2016

To

All AOs(P) and AOs(TF)
C/o 56 APO & C/o 99 APO
(as per standard list)

Subject : Booking of expenditure towards pay and allowances (020/74) for the financial year 2016-17

Reference : i) **This office letters No.W.Cell/1131/O/Office File dated 24.06.2016 and 18.07.2016**
ii) **This office letter of even No. dated 20.07.2016**

Govt. of India, Ministry of Defence [D(BR-1)] vide letter No.BRDB/04/74/W&B/2012 dated 15.09.2016 had decided for the provision of Ground Establishment for salary of work charged Task Forces (TFs), Common Service Units (CSUs) and other functional units in Border Roads Organisation. The implementation of which will be intimated in due course.

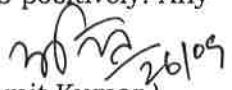
2. Accordingly, while reiterating the contents of this office letters cited above, it is once again stressed upon that the pay and allowances booked to suspense head (020/74) by the PAO(GREF) may be adjusted in totality without any laxity during the same month, irrespective of the fact that adjustment of pay and allowances will exceed the tolerance limit of TS provision. This is utmost essential before implementation of new procedure to be adopted on a later date so that the amount booked under suspense head is cleared and closed with 'Nil' balance before the closure of financial year 2016-17. In this regard until further information is provided by our HQrs. office, the existing procedure of adjustment of pay and allowances in jobs may be followed without laxity.

3. In order to submit the detailed report to HQrs. office, the undersigned has been directed to call for a compliance report on the adjustment of pay and allowances up to the month of August,2016 in the format appended below. Further, it may be ensured that if no adjustment has been carried out, the same may be done during the month interalia stating the reasons for non-compliance to this office earlier instruction.

Amount reported by PAO(GREF) upto Aug 2016 (including the P&A of March paid in April,2016)	Amount adjusted by AO(P)/AO(TF) upto Aug 2016	Amount outstanding for adjustment	Reasons for non-adjustment of suspense head

4. In addition to above, since the uploading of MSA is being done during the following month and in order to overcome the delay in adjustment of pay and allowances, it has been decided to provisionally adjust the salary within the same month. This may be adopted from the current month onwards.


5. The compliance report as per para 3 above should reach this office latest by 27.09.2016 positively. Any deviation from the above instructions will be viewed seriously.


(Amit Kumar)
ACDA(BR)

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Copy to :-

1. HQ DGBR
(**ESB Section**) (local) } ...for information with a request to issue necessary directives so as to ensure smooth closing of financial year without any further accumulation of amount under suspense head and also to effectively implement the new procedure of booking of salary component as envisaged in ibid Govt. letter.
2. All CEs(P) } ...for information and necessary action.
3. All Cdr HQ Task Forces } ...for information and necessary action.
4. The CDA(BR), Guwahati } ...for information and necessary action.
5. The JCDA(BR), Chandigarh } ...for information and necessary action.
6. The PAO(GREF), Pune } ...for information.
7. EDP Section (local) } ...with a request to upload the same on official website of this office and mail to all above concerned.


(Amit Kumar)
ACDA(BR)