

**Office Of the Principal Controller of Defence Accounts(BR)**

SEEMA SADAK BHAWAN RING ROAD, NARAINA DELHI CANTT.-110010

File No. W.Cell/1127/DGBR/Misc Corr

Dated: 4/6/2015

To,

The HQrs DGBR  
(Dir D & V)  
(Local)

Subject Payment to CPLs through Bank accounts




Reference Your office letter No 60308/CPLs/DGBR/15/Vig dated 28/04/2015 .

Please refer your communication cited above. In this connection it is intimated that even after change of system of payment of casual personal by crediting into their bank accounts, the procedure as outlined in Rule 177 of FR Pt-II Vol-I may remain in force till necessary amendment is issued by the Competent Authority .

However, the feedback on the procedure being adopted by AO(P)s/TFs in verification of the correctness of the payment being credited to individual account is being ascertained for further appreciation of the case.

  
ACDA (Work Cell)

Copy to :

 The CDA (BR) Guwahati	For information please. You are requested to expedite the practice being followed in the Projects/Task Forces in regard to above at the earliest possible.
 The JCDA(BR) Chandigarh Chandigarh	
 All Accounts Offices Projects / Task Forces  C/o 56 /99 APO (As per standard list)	For information please. You are advised to intimate the practice being followed in your area on adopting the procedure of payments of wages to CPLs through Banks and how the correctness of the payment in individual account is ensured from Audit point of View. Your considered opinion on the Project Beacon letter dated 150023/CPL/CORRS/107/EGI Dated 6/4/2015 is also solicited

EDP

  
ACDA (Work Cell)

PTO

Telc No. 0194-2300868  
-2300237  
Fax No. 0194-2300137  
E-Mail [bro-bcn@nic.in](mailto:bro-bcn@nic.in)

Headquarters  
Chief Engineer  
Project Beacon  
Pin : 931 706  
C/O 56 APO

150023/CPL/CORRES/107/EG1

06 Apr 2015

HQ DGBR/(Disc & Vigilance Dte)  
Secma Sadak Bhawan  
Ring Road, Delhi Cantt  
New Delhi-110 010

**PAYMENT TO CPLs THROUGH BANK ACCOUNTS ONLY**

1. References:

- (a) HQ DGBR letter No. 60306/CPLs/DGBR/03/Vig dated 24 Dec 2014.
- (b) HQ DGBR letter No. 60306/CPLs/DGBR/02/Vig dated 12 Dec 2014.
- (c) HQ DGBR letter No. 60303/SPK/Gen/DGBR/14/Vig dated 05 Jun 2014.


2. As per order of HQ DGBR above cited letters, Payment of CPLs wages has been started through bank accounts but still old procedure of taking thumb impression/signature of CPLs on muster rolls as proof of payment is being taken due to audit requirements.

3. Now, payment of CPLs is being done through bank so there is no need of taking thumb impression or signature of CPLs on muster rolls (as same has been exempted in case of GPs payment through bank) but audit authorities will not accept paid vouchers without signature of CPLs.

4. In view o above, you are requested to consult with PCDA (BR) to issue necessary instructions for non insisting of taking signature of CPLs on muster rolls because this old procedure is delaying payment of CPLs and they are regularly complaining for delay in payments as their wages are credited to their bank accounts once their signatures are being obtained on the muster rolls.

5. An early action is requested please.

Encls : \_\_\_ Sheets

  
(BL Meena)  
Adm Officer  
Offg SO-1 (Pers)  
For Chief Engineer

16/04/15