

कार्यालय रक्षा लेखा प्रधान नियंत्रक (सीमा सड़क)

Pr. Controller of Defence Accounts (BR)

सीमा सड़क भवन, रिंग रोड

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EDP/601/Tulip/2016-17

Date: 1/12/2016

To

The CDA (BR) Guwahati

The JCDA (BR) Chandigarh

The PAO (GREF) Pune

The AO(P)/AO(TF) (As per standard list)
C/o 56 APO/99 APO

Subject: Implementation of Project Tulip: DAD Paybill.

Reference: This office letter of even no. dated 29-09-2016.

In spite of clear instructions that the Officers/Staff posted in sub-offices should not forward any pay related variation/changes directly to Main Office, it has been observed that the instructions are not being adhered to by the sub-offices, which results in duplication of the work.

It has now been decided that any change statement/variations received directly from AO (P)/AO TF shall not be acted upon/incorporated in the pay bill under preparation.

The sub-offices under your jurisdiction may be instructed to forward the pay related changes/variations only to zonal offices well in advance so that the consolidation may be done at your end and the report in MS Excel format be forwarded to Main Office by 16th of the respective month.

(Ravi Kiran)
GO (Admin)