

No. 1(12)/ 2008/TA/372
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Lok Nayak Bhavan, Khan Market
New Delhi-110 003.

Dated 21 -11-2008

Office Memorandum


**Sub:-Implementation of the recommendations of the Sixth Central Pay Commission-
Checking of pay fixation statements-reg.**

A reference is invited to this office O.M. No. 1(12)/2008/TA/278 dated 2-9-2008 on the subject mentioned above. Instructions were issued by this office in line with the provisions of Min. of Finance, Dept. of Expenditure O.M. no. F. NO. 1(1)/2008-IC dated 30-8-2008 for payment of arrears of pay without conducting pre-check of Pay fixation statements. However, it would be necessary to ensure that the pay fixation consequent upon the revision of pay structure has been correctly done with reference to the orders of the government.

2. All Pr. CCAs/ CCAs/ CAs are, therefore, requested to instruct their field units to take up the exercise of checking the pay fixation statements in respect of the government employees under their accounting jurisdiction (both NCDDOs and CDDOs) with reference to the CCS (Revised Pay) Rules, 2008 and to point out the mistakes if any to the Ministry/ department / Organization/ office concerned for urgent remedial action. DDOs shall be asked to effect recovery of excess paid amounts, if any from the individuals concerned.

3. Cases of irregularities noticed during such check shall also be immediately intimated to the Internal Audit wing of the Ministry/ Department. The Internal Audit Wing shall check the pay fixation statements with reference to the initial records on test check basis, as done in the normal pay fixation cases in terms of Para 4.12.1 of Civil Accounts Manual. In addition, they shall also have to pursue the cases, where PAOs have pointed out mistakes in pay fixation, until they are finally settled.

4. Pr. CCAs/ CCAs/ CAs are also requested to send to this office a monthly report indicating the progress in checking of fixation of pay by their Pay & Accounts Offices in the proforma prescribed (format enclosed) by **10th of every month** for submission to Controller General of Accounts. The first report indicating the position as on 17th November, 2008 may please be sent to this office by **30th November, 2008.**

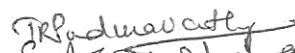

(Sonali Singh)

Jt. Controller General of Accounts

To

Shri/ Smt. / Ms.....
Ministry / Department of

Copy to: ACGA, ITD Section with a request to get the O.M. uploaded on the website of CGA.


Sr. Asst. Secy 21/11/08