



रक्षा लेखा नियंत्रक कार्यालय ,उदयन विहार ,गुवाहाटी - 781171

Office of the Controller of Defence Accounts
Udayan Vihar, Guwahati - 781171



दूरभाष- 0361-2640394/2641142 फेक्स- 0361-2640204/2640810

No. PAY/ORDER/CIRCULAR/Vol.I(Dress Allowance)

Dt. 03/01/2020

To

All AO GEs/AGEs
(Through Website)

Subject: Payment of Dress Allowance to MES Industrial Employees.

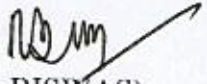
Please find enclosed herewith a copy of HQrs. Office letter No: AT/Army-BR/A/Civ/2366/Dress Allow/Vol.1 dated 19/12/2019 which is self explanatory in nature.

It is therefore requested to initiate recovery of overpaid amount from the effected individual on the monthly basis with immediate effect .

A monthly report on the subject may please be forwarded to this office in the prescribed format by last working day of the month to enable this office to meet the requirement of HQrs. Office .

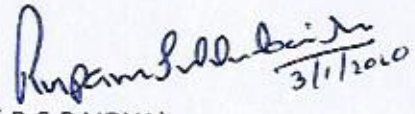
Please accord top priority.

Encls: As above


(N.K.BISWAS)
DY.CDA

Copy to :

1. The Officer-in-charge : IT & SW (Local) With a request to upload the above letter & its enclosure on the CDA Guwahati Website.


(R.S.BAIDYA)
AO
31/1/2020

कार्यालय, रक्षा लेखा महानियंत्रक

उलन बटार रोड, पालम, दिल्ली छावनी - 110010

CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT- 110010
PH. 011-25665722



File No. : AT/Army-BR/A/Civ/2366/Dress Allow/Vol-I

Dated: 19 Dec 2019

To, The CDA,
Guwahati

Pay Tech

Sub: Payment of Dress Allowance to MES Industrial Employees.

Ref: This HQrs letter No. AT/Army-BR/A/Civ/2366/Dress Allowance/Vol-I dated 28th Oct 2019 and AT/II/2366/Dress Allowance/Vol-I dated 31 Dec 2018.

Please refer the above cited letter, whereunder a report was called for from Regional Controllers, in the format prescribed therein, to ascertain the amount of overpayment made on account of payment of Dress Allowance to Industrial Employees of MES, who were not entitled for such dress allowance in terms of DoP&T OM dated 31.08.2017.

2. On the basis of Reports received from the controllers, the under-mentioned overpaid amount has been worked out :

	PCDA/CDA (1)	Total over payment (Rs.) (2)	Total Recovery (Rs.) (3)	Net overpayment (Rs.) (4)
1	CDA Guwahati	35843442	1125000	34718442
2	PCDA (NC) Jammu	2135000	990684	1144316
3	CDA Chennai	2915000	0	2915000
4	PCDA (WC) Chandigarh	36922822	545000	36377822
5	PCDA Bangalore	14507517	0	14507517
6	CDA Jabalpur	2889583	0	2889583
7	CDA Secunderabad	16602969	80000	16522969
8	PCDA (SWC) Jaipur	10371515	0	10371515
9	PCDA (SC) Pune	10354934	1337083	9017851
	Total	132542782	4077767	128465015

3. It has been decided by the HQrs office that recovery of the amount overpaid, is required to be effected, since the beneficiaries of the amount paid, were not entitled for the dress allowance. This matter has already been taken up by HQ MES with MoD, whose decision is awaited.

15 DEC 2019


4. It is therefore, requested that recoveries may be effected and be reported to the HQrs office on monthly basis, starting from Dec 2019, in the format appended below:

Recoveries effected for payment made on account of Dress Allowance to Industrial Personnel of MES for the Month of _____

PCDA/CDA	Net Over Payment (Rs.)	Recoveries made during the month (Rs.)	Total recovery effected (Rs.)

The Report may reach this HQrs office positively by 5th day of the following month to which it relates, through email: hqarmybr.dad@hub.nic.in.

This issues with the approval of Jt. CGDA(Army)


(SK Verma)
Sr. AO (Army)