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No. E/IX/6347/Misc

Dated: 06/03/2018

MOST IMPORTANT

To

All GE (MES) offices
(Through their AOs GE)

Sub : Variation between MER and CGDA Data under different heads of accounts.

Ref : E-in-C branch letter no. A/03344/Monit Expdr/E-5 (Budget) dated 13/11/2017
received under CGDA letter No. AT-X/Discrepancy/MER dated 07/12/2017
(Copies enclosed)

==X==

Please find enclosed letters under reference on account of subject cited above. The subject matter has been analysed in detail and it has come to light that variations between MER and CGDA data under different head of accounts (mainly Pay Heads of MES personnel) are mainly due to the following reasons:

1. Non receipt of all the PMs (Class-IX Vouchers) for a particular month to the MES offices and;
2. Non/less adjustment of amounts of PMs (Class-IX Vouchers) received by MES offices through their AOs GE being non effective PM.

A thorough scrutiny has further revealed that AOs GE/GE Offices are not paying adequate attention towards effective clearance of Class-IX Vouchers. The same has been viewed with concern by the competent authority. In view of above, it is enjoined upon all concerned to adopt the following course of action to sort out the issue.

- (a) GE wise monthly data of PM (Class-IX Vouchers) on account of pay and allowances of MES personnel may be obtained by all the GE office for booking/adjusting the same in the months MER and acknowledgement in token of having received the same may be rendered to the Pay Section of Main Office, Area (Pay) Jalandhar, Pathankot and Delhi respectively (preferably by 25th of the month and 31st in case of March).
- (b) A monthly certificate may be rendered by all the AOs GE along with MER (by inserting suitable para in the forwarding memo) certifying that all the PM data (Class-IX Vouchers) received from MO/respective Area (Pay) offices have been adjusted and booked in MER by operating necessary TE.

Encl : As above .

Sahil Goyal
Dy. Controller (E)

Copy to :-

1. Pay Section
PCDA (WC) Chandigarh
(Local)

2. Area (Pay) Pathankot,

3. Area (Pay) Jalandhar

4. Area (Pay) Delhi

5. ✓ IT & S (Local)

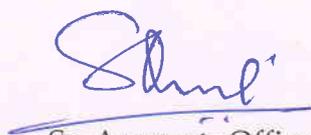
With reference to above, you are requested to provide consolidated monthly data of all PM (Class-IX Vouchers) to respective GE offices for their necessary action as stated above and get the acknowledgement in token of having received the same.

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With a request to upload the circular on PCDA (WC) website.


Sr. Accounts Officer (E)