

Government of India
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
Mahalekha Niyantarak Bhawan,
GPO Complex, E-Block, INA, New Delhi-110023

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Dated, the 10th Oct, 2023.

Correction Slip No. 35

Subject: Amendment in Civil Accounts Manual Revised Second Edition-2007 Volume-I&II
(Reprinted in 2012)

Existing reference of CAM	Amendments
Para 4.11.1 (xii), 4.11.2, 4.11.2 (iii) and 4.11.8	The words "Fly Leaf of Payment Register", may be replaced with the words, namely "Non-Computational Allowance Payment Register".
-	The following note below para 4.11.1 (xiii) may be inserted; namely, Note: The system should flag each new entry in pay bill generated through EIS module of PFMS. CAM -23 report generated in EIS would help PAO to cross check the date being maintained by PAO in manual register. PAO and Head of Office would also conduct periodic review of the CAM-23.
FORM CAM-23	The Existing "FORM CAM-23: Fly Leaf of Payment Register", is replaced with the Form, namely "FORM CAM-23: Non-Computational Allowance Payment Register".

This issues with the approval of the Controller General of Accounts

Encl.: Revised Form enclosed.



(Parul Gupta)

Dy. Controller General of Accounts (TA)

To,

1. All Pr. CCAs/ CCAs/ CAs (IC) of Ministries/ Departments
2. DG (Govt. A/cs.), O/o Comptroller & Auditor General of India, Bahadur Zafar Marg, New Delhi
3. CC (Pension), CPAO, DoE, MoF, Trikot-II, Bhikaji Cama Place, RK Puram, New Delhi
4. Director of Accounts, UTs Administration- Andaman & Nicobar Islands/ Dadra and Nagar Haveli and Daman & Diu/ Lakshadweep and Ladakh.
5. The AG(A&E), UT of Chandigarh Administration.
6. PAOs, Lok Sabha Secretariat/ Rajya Sabha Secretariat/ President Secretariat/Election Commission, Delhi
7. PAO (Audit), O/o AG (Audit), AGCR Building, IP Estate, New Delhi-2
8. Sr. A.O. (ITD), O/o CGA for uploading the correction slip on the website of CGA.

Copy for information to:

1. Addl. CGA (PFMS)
2. Addl. CGA (HR&O)
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