

F.No.TA-2-03003(01)/1/2023-TA-CGA/e-14121/15}

Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts

Dated: 26th March, 2024

OFFICE MEMORANDUM

Subject: Check of Non-computational items in Pay Bill generated through EIS Module-reg.

Non-computational pay items in EIS Module are those pay items where DDO user is allowed to capture the amount specific to employee's entitlement. All the non-computational pay items in EIS Module has been reviewed by PFMS recently in consultation with TA Section of this Office. Now, a validation has been imposed in the last year 2023 on drawl of non-computational pay items by putting a slab-wise rationalised limit of amount for all non-computational pay items.

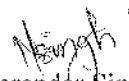
2. Pr.CCAs/CCAs/CA(i/c) of Ministries/Departments are, therefore, requested to

(a) advise their Internal Audit Wing to check salary vouchers generated through EIS Module pertaining to previous years during Internal Audit with special attention on the amount drawn by the DDOs under 60 non-computational allowance items (annexed herewith) which exceeded the entitled amount prescribed by the relevant orders issued by relevant Ministry/Department.

(b) sensitise PAOs under their control to verify the amount admissible as per the entitlement, to be drawn by DDO in Pay Bill generated through EIS Module under non-computational allowances with reference to relevant orders relating to admissibility.

3. This issues with the approval of CGA

Encl : As above


(Narender Singh)
Asst. Controller General of Accounts (TA)

To

Pr.CCA/CCAs/CA(ic) of all Ministries/Departments.

Copy for kind information to:

1. Addl. CGA(HR&O)/Addl.CGA(A&FR)/Addl. CGA(PFMS)
2. Jt.CGA(IAD)/Jt.CGA(GIFMIS)

Annexure

List of Non computational Allowances in Pay Bill Generated through EIS Module

S. NO.	Allowance name
1.	Cycle Allowance
2.	Interim Relief
3.	Split Duty Allowance
4.	Parliamentary Allowance
5.	Qualification Pay
6.	Annual Allowance
7.	Bad Climate Allowance
8.	Canteen Allowance
9.	Cash Handling Allowance
10.	Charge Allowance
11.	City Compensatory Allowance
12.	Comp. Personal Maintenance Allowance
13.	Contingency Allowance
14.	Conveyance Allowance
15.	Cooking Allowance
16.	Diem Allowance
17.	Extra Duty Allowance
18.	Head Quarter Allowance
19.	Kit Maintenance Allowance
20.	License Fee Allowance(Payable)
21.	Mess Allowance
22.	Miscellaneous Dues
23.	Post Graduate Allowance
24.	Ration money(Non-civil)
25.	Ration Money Allowance
26.	Special Ward Allowance
27.	Education Allowance
28.	Effective Pay (pensioners)
29.	Nursing Allowance
30.	Orderly Allowance
31.	Pers Pay (DA/HRA applicable)
32.	Personal Pay
33.	Personal Pay(DA Applicable)
34.	Personal Pay (Sports Persons)
35.	Planning Allowance
36.	PM Police Medal for life saving
37.	Police Medal Gallantry Allowance
38.	President Police Medal for GA
39.	Special Compensation Remote Locality
40.	Special Compensatory Allowance
41.	Tough Location Allowance
42.	Uniform Allowance
43.	Washing Allowance

44.	Deputation Allowance
45.	Sumptuary Allowance
46.	Dress Allowance
47.	Special Allowance
48.	Special Duty Allowance
49.	Special Pay
50.	Training Allowance
51.	HRA Hardship
52.	Risk and Hardship Allowance
53.	Addl Foreign Allowance
54.	Addl House Rent Allowance
55.	Hard Area Allowance
56.	Island Special Duty Allowance
57.	Monthly Holiday Compensatory Allowance
58.	Night Duty Allowance
59.	Special Security Allowance
60.	Foreign Allowance