

Through CGDA Website

रक्षा लेखा महानियन्त्रक कार्यालय
Office of the Controller General of Defence Accounts
उलान बटार रोड, पालम, दिल्ली कैंन्ट-10
Ulan Batar Road, Palam, Delhi Cantt-10
(लेखा एवं बजट प्रभाग) / (Accounts & Budget Division)

No ए/बी/II/11244/MoD (Fin.) Corrs./

दिनांक: 26-10-2017

To

All PCsDA/CsDA

Subject: 68th Report (16th Lok Sabha) of the Public Accounts Committee on "Excess over Voted Grant and Charged Appropriations (2014-15)- Para 14.

Please find enclosed a reference of Department of Expenditure , Ministry of Finance dated 20.09.2017 forwarded by Ministry of Defence (Fin). It is requested that the instances of recurring financial lapses that have been noticed/brought to the notice of the Reporting/Reviewing/Accepting Authority and which have been entered in the PAR Budget Controlling Authorities, if any, may please be intimated for submitting a consolidated action taken report to the Public Accounts Committee.

The information must be provided to this HQrs. office within 10 days from the date of uploading of this circular.

रक्षा लेखा सहायक महानियन्त्रक
(लेखा एवं बजट)

Copy to:-

EDP(local)

: For uploading the same in CGDA's Website

हस्त/-

रक्षा लेखा सहायक महानियन्त्रक
(लेखा एवं बजट)

North Block, New Delhi
Dated : 20th September, 2017

M. Landa
26.9.2017

OFFICE MEMORANDUM

Subject : 68th Report (16th Lok Sabha) of the Public Accounts Committee on "Excess over Voted Grants and Charged Appropriations (2014-15)" - Para 14.

The Public Accounts Committee in Para 14 of their 68th Report have observed as under :

In their 19th Report (16th Lok Sabha) the Committee had desired the Department of Personnel and Training (DoPT) to look into the recurrent lapses in observing financial discipline and the same should be reflected in the Annual Performance Appraisal Reports of the budget controlling authorities as well as the Financial Advisors of the Ministry/Department concerned so as to ensure strict adherence to the financial discipline thereby eliminating the recurrent phenomenon of excess expenditure. The Department of Personnel and Training vide their letter dated 18th January, 2017 have issued instructions to all the Ministries/Departments of Government of India and stated that there already exist various tools in the existing Performance Assessment Report (PAR) formats to assess the attributes and performance of the officers by reporting, reviewing and accepting authorities including observance of financial discipline. Therefore, whenever instances of recurring financial lapses come to light, those may be brought to the attention of the Reporting/Reviewing/Accepting Authority so that they may include such instances in the PAR of the concerned officer of the relevant year. While appreciating the instructions issued by the DoPT to all the Ministries/Departments to keep check on the recurring financial lapses, the committee would hope that these instructions will be followed by all the Ministries/Departments in letter and spirit. The Committee, would therefore, like to be apprised of the outcome of these instructions.

रखा सचिव का कार्यालय
17.5.83
21.9.17

25/9/17
22/9/17
2017

S/Dir (Fin) (Bnd) 117
28-9-17

S.26/1344-2/2017
28-9-2017

~~AFA (B I)~~

copy may be given to Budget - P also. 21-

- 2 -

SO/B-I)

[Signature]
26/09/17

2. It is now requested that instances of recurring financial lapses that have been noticed/brought to the notice of the Reporting/Reviewing/Accepting Authority and which have been entered in the PAR of Budget Controlling Authorities if any, may please be indicated to this Department for submitting a consolidated Action Taken Report to the Public Accounts Committee. The information may please be provided not later than 29th September, 2017, as the ATR to this report is due for submission to PAC in September, 2017.

Annie George Mathew

(Annie George Mathew)
Joint Secretary to the Government of India

To

All Secretaries in the Department/Ministries

Sh. Sanjay Mitra
Secretary
M/o Defence
South Block
New Delhi