

भारत सरकार
Government of India
रक्षा मंत्रालय
Ministry of Defence
रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), लखनऊ
Principal Controller of Defence Accounts (Central Command)
1, Cariappa Road, Lucknow Cantt.-226002

फैक्स/स्पीड पोस्ट

बजट संबन्धित/अति महत्वपूर्ण

सं. प्रशा./V/1118/बजट/2018-19

दिनांक- 16.04.2019

रुवा मे,

प्रभारी अधिकारी,
क्षेत्रीय प्रशिक्षण केंद्र, लखनऊ ।
एकीकृत वित्तीय सलाहकार, लखनऊ ।
इस कार्यालय से सम्बद्ध सभी वेतन लेखा कार्यालय एवं क्षेत्रीय लेखा कार्यालय ।

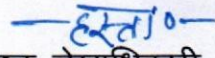
विषय : 1. Vote on Account वित्तीय वर्ष 2019-20 under Grant No.19 MoD (Misc.)
2. Vote on Account वित्तीय वर्ष 2019-20 under Grant No.19 MoD (Misc.) : DAD
Capital Works/Maintenance Services .

न्दर्भ : मुख्यालय कार्यालय का पत्रांक :

- (1) AN/VII/7220/BE 2018-19 (Vote on Account), दिनांक 27/03/2019 एवं
(2) AN/XII/18009/BE-2019-20/Vol.I, दिनांक 04/04/2019

मुख्यालय कार्यालय द्वारा जारी लेखानुदान (Vote on Account) वित्तीय वर्ष 2019-20, से संबन्धित प्रपत्र सूचनार्थ एवं अग्रिम कार्यवाही हेतु आपको प्रेषित किया जाता है। कृपया पत्र में दिये गए निर्देशों का अनुपालन सुनिश्चित करें ।

संलग्नक : उपरोक्तानुसार


वरिष्ठ लेखाधिकारी (प्रशा. 5)


प्रतिलिपि प्रेषित:

1. प्रशा. II, प्रशा. III
(स्थानीय)

सूचनार्थ एवं आवश्यक कार्रवाई हेतु ।

2. स्वचलन कक्ष (स्थानीय)

कार्यालय की वेबसाइट पर अपलोड करने हेतु ।


वरिष्ठ लेखाधिकारी (प्रशा. 5)

कार्यालय, रक्षा लेखा महानियंत्रक
OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी-110010
ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

No. AN/VII/7220/BE/2018-19 (Vote on Account)

Dated :- 27.03.2019

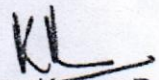
To,
The PCsDA/CsDA
The PCA (Fys) Kolkata

Subject :- Vote on Account for the FY 2019-20 under Grant No. 19 MoD (Misc).

The Parliament has passed the 'Vote on Account' for 2019-20 and the connected Appropriation Bill has been assented to by the President on 15 th February 2019. The Act has been published in the Gazette of India , Extraordinary, Part –II Section I dated 15 th February , 2019 as Act No 5 of 2019.

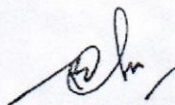
2. The allotment of funds under Grant Major Head-2052 in BE 2019-20 will be made available to the Controllers Offices in due course. In the meantime, the PCsDA/CsDA are requested to ensure that their expenditure during the first four months of the FY 2019-20 (i.e during April to July 2019) does not exceed one third of their expenditure (Under each Head of Account) incurred during the FY 2018-19 excluding the allotment made for specific purposes by this HQ Office.

3. However, the expenditure under Major Head -7610 (Loans to Government Servants) will be incurred only after BE 2019-20 allocation.


(Praveen Kumar Rai)
Sr. Dy.CGDA (AN)

Copy for information and similar action to :

- (i) EDP Section , AN-IV, AN-V, & AN –XII (Local)
- (ii) EDP – for placing the circular on CGDA Web site.


(B.Chandra)
Accounts Officer(AN).

BUDGET MATTER
MOST IMMEDIATE

CONTROLLER GENERAL OF DEFENCE ACCOUNTS		
Ulan Batar Road, Palam, Delhi Cantt-10		
FAX: 011-25674806	<u>ADMIN-XII</u>	TEL: 011-25665712
CONTROL NO. CGDA/2019-20/VOA		

No. AN/XII/18009/BE 2019-20/Vol. I

Dated: 04th April, 2019

To

The PCsDA / CsDA / PCA (Fys)

(Through CGDA's website)

**Subject: Vote on Account for the Financial Year 2019-20 under Grant No. 19 - MOD
(Misc): DAD Capital Works /Maintenance Services**

It has been informed by Ministry of Finance that the Parliament has passed the 'Vote on Account' for meeting the expenditure during April to July 2019 pending detailed consideration and passing of the Detailed Demand for Grants 2019-20. The connected Appropriation Bill has been assented to by the President of India.

2. The allotment of funds under Capital and Maintenance Heads in BE 2019-20 will be made available to the Controller offices in due course. In the meantime, the PCsDA/CsDA are requested to ensure that their Capital and Maintenance expenditure related to DAD Works/Services during the first four months i.e. April to July 2019 does not exceed 1/3rd of their expenditure incurred under each Head of Account for the last financial year.

3. Notwithstanding above, it may also be ensured that no expenditure on a "New Services" is incurred until the demand for the whole financial year, are voted and passed by the Parliament and the related Appropriation Bill is assented to by the President.

4. This issues with the approval of CGDA.

x Sd x
(Mustaq Ahmad)
Sr. Dy. CGDA (Admin)

✓ ~~NOO~~ Copy to:
IT & S Wing

For uploading the circular on the website of CGDA.

(M)
(Mustaq Ahmad)
Sr. Dy. CGDA (Admin)