



नर्मदा नियंत्रण प्राधिकरण

(जल संसाधन मंत्रालय, भारत सरकार)

NARMADA CONTROL AUTHORITY

(Ministry of Water Resources, Govt. of India)



No. NCA/EM/PPS/APAR/2017/ 613

Date: 24/10/2017

CIRCULAR

Sub: 68th Report (16th Lok Sabha) of the Public Accounts Committee on " Excess over Voted Grants and Charge Appropriation (2014-15)" Para 14- reg.

I am directed to circulate the instructions of Ministry of Finance, Department of Expenditure, Govt. of India vide office memorandum no. 12(7)/E.Coord/2017 dated 20th September, 2017 to note directions for compliance, please.

Encl: As above.

K.L.Meena
24/10/17

(K.L.Meena)

PA to Executive Member &
Custodian of APAR

Copy to:

- 1- PS to Member (Power), NCA, Indore.
- 2- PS to Member (E&R), NCA, Indore
- 3- PS to Member (Civil, NCA, Indore
- 4- PS to Secretary/Chief Engineer, NCA, Indore.
- 5- All Directors of NCA, Indore.
- 6- All Deputy Director/Finance Officer, NCA, Indore.
- 7- APRO, NCA, Indore. Please upload the same at website of NCA.

Narmada Sadan.
Sector B, Scheme No. 74,
Vijay Nagar, Indore-452 010 (M.P.)

नर्मदा सदन, सेक्टर बी, स्कीम नं. 74,
विजय नगर, इन्दौर - 452010 (म.प्र.)

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CONSERVE WATER - SAVE LIFE

Executive Member : 0731- 2557276 : Fax 2559888
Member (Civil) Telefax : 0731-2553344
Member (Power) Telefax : 0731-2551144
Member (Env. & Reh.) Telefax : 0731-2554333
Secretary : 0731-2554477 Fax : 0731-2553469
Director (Civil) Telefax : 0731-2575749
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No. G-35012/4/2017-Budget/207
Government of India
Ministry of Water Resources,
River Development & Ganga Rejuvenation,
(Budget Section)

Shram Shakti Bhawan, New Delhi

Dated: September 13th, 2017
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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- reg.

The undersigned is directed to refer to Ministry of Finance O.M. No. 12(7)/E.Coord/2017 dated 20.09.2017 (copy enclosed) on the subject cited above.

2. MoF has stated that the Public Accounts Committee in Para 14 of their 68th Report had 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 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 there 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 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 the relevant year. While appreciating the instructions issued by the DoPT to all the Ministries/Departments to keep check on the recurring financial lapse 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.

3. Ministry of Finance has further directed 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, are to be conveyed to Department of Expenditure, MoF for submitting consolidated Action Taken Report to the Public Accounts Committee.

4. All are requested to note directions for compliance.

Encl: as above.

Vijay
(Vijay Srivastava)
Under Secretary(Budget)
Tel. No. 2371486

To,

1. All SMDs, MoWR, RD&GR, New Delhi
2. All Head of Organization, MoWR, RD&GR, New Delhi
3. Officers/Officials of MoWR, RD&GR, New Delhi

Copy to:

US(Admn), MoWR, RD&GR -- for necessary action in the matter and reporting case if any, to Budget Division for conveying to Ministry of Finance.

No. 12(7)/E.Coord/2017
Government of India
Ministry of Finance
Department of Expenditure

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

3650/2017/Secretary Office

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 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. Amarjit Singh

Secretary

M/o Water Resources, River Development & Ganga Rejuvenation

Shram Shakti Bhawan

New Delhi - 110001