

# O/o CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, DELHI CANTT-110010.

Tel: 25665622, Fax:011-25674786 E-mail:hgaccounts.cgda@gov.in

No. A/II/11101/Gen.Corr./Vol-XXIII

Dt.24 .04.2018.

## Circular

To,

1. All PCsDA / CsDA
2. PCA(Fys)
3. AO(DAD),MoD (Civil)


**Subject:-Laying of Annual Report and Audited statements of Accounts of Autonomous Organizations on the Table of Parliament and uploading in the website of Min/Depts:.**

Ministry of Finance, Department of Expenditure D.O.letter No26(3)/EMC Cell/2016 dated 10-03-2017 may be refered to wherein the requirement of uploading of Annual Reports of Autonomous Bodies on their respective websites and on the website of the respective Ministry/Department has been prescribed. In this regrad MoD(Fin/MO) I D No 1(1)/Fin(Bud-II)/2017 dated 10-04-2018 on the subject matter may also be refered to.

2. It is therfore requested that the Autonomous Bodies under your jurisdiction may be advised to upload their Annual Reports on their Web Sites. The same may also be forwarded to Ministry of Defence for uploading on the Ministry's website.

3. It is further requested that inputs on the format enclsod to Ministry of Finance D.O.letter No. ibid may also be forwarded to this office for consolidation and for onward transmission to Ministry of Finance, Department of Expenditure through MoD(Fin/MO).


This may be accorded **top priority**.

  
(SUMIT GAJBHIYE)  
Sr. ACGDA (A&B)

**Copy to :-**

The MOD(Fin/MO) :  
South Block  
New Delhi

for information w.r.t their I.D No cited at para 1 above.

  
(SUMIT GAJBHIYE)  
Sr. ACGDA (A&B)

**Ministry of Defence (Finance)  
Budget Division(II)**

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**Subject:- Laying of Annual Report and Audited statements of Accounts of Autonomous organizations on the Table of Parliament and uploading in the website of Min/Depts : reg.**

Please find enclosed herewith a copy of Ministry of Finance, Department of Expenditure O.M letter No. 7(108)/EMC Cell/2018 dated 3<sup>rd</sup> April ,2018 along with its connected document for kind perusal.

2. It is requested that the requisite report, if any , may be uploaded on the Ministry website and inputs forwarded to this office in the format for consolidation at our end and for onward transmission to Ministry of Finance, Department of Expenditures as per the stipulated date.

Encl.: As above.

*Arun Kansal*  
(Arun Kansal)  
AFA (Bud-II)  
Tel No. 2301 2558

रक्षा लेखा महानियंत्रक सचिवालय  
C.G.D.A. Secretariat  
आयसी सं० / Dy. No. 469 / Date 17/4/18

All Addl. FAs and CGDA

MoD (Fin/MO) ID No. 1(1)/Fin (Bud-II)/2017 dated 10.04.2018

*17/4*  
*Add (4/8+8)*

*Pl spe*  
*17/4*  
*ACG (10)*

*conclusion*  
*PSDA/SDA*  
*10/4*  
*AB - A/c - (1)*

F.No. 7(108)/EMC Cell/ 2018  
Government of India  
Ministry of Finance  
Department of Expenditure

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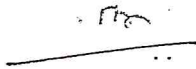
North Block, New Delhi  
Dated 3<sup>rd</sup> April, 2018

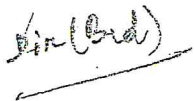
OFFICE MEMORANDUM

**Subject: Laying of Annual Reports and Audited Statements of Accounts of Autonomous Organizations on the Table of the Parliament and uploading in the website of Min/Depts.**

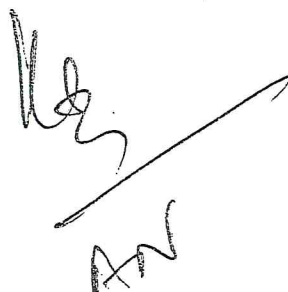
The undersigned is directed to refer to JS (Pers), Department of Expenditure DO letter of even number dated 10.03.2017 and OM dated 09.01.2018 (copy enclosed) on the above mentioned subject and to state that Annual Reports/Annual Accounts in respect of only a few ABs have been uploaded so far.

2. It is requested that Annual Reports and Annual Accounts of ABs may kindly be uploaded in the website of the administrative Min/Deptt. expeditiously. The status of uploading of Annual Report/Annual Accounts may be furnished to this department in the format enclosed.

  
(Harihar Mishra)  
Deputy Secretary to the Govt. of India  
Tel No. 23092907

  
Encl. Above

To  
5/Dir (Fin (Adm))/16  
9-4-18  
All FAs

  
AN

1. Circulate  
Atop  
9.4.2018  
AO BII - 452/2018/RA  
9/4/18

541/Adm(FACAV)  
9/4/18  
3/4/18

F.No.7(1)/E.Coord/2016  
Ministry of Finance  
Department of Expenditure

North Block, New Delhi  
Dated 09.01.2018

OFFICE MEMORANDUM

**Sub: Laying of Annual Reports and Audited Statements of Accounts of Autonomous Organizations on the table of the Parliament.**

It has been envisaged in General Financial Rules, 2017 Rule 242 (2)(iv)(a) that the Annual Reports and Audited Statements of Accounts of Autonomous Organizations are to be laid on the table of the Parliament. However, it has been noticed that the Annual Reports and Audited Accounts of many Autonomous Bodies are not being laid on the table of the Parliament in time.

2. All Ministries/Departments were also requested vide Department of Expenditure No. 7(1)/EMC/2017 dated 10.3.2017 (copy enclosed) to upload the Annual Reports and Annual Accounts of all Autonomous Bodies on the website of the concerned administrative Ministry/Department.

3. It is requested that all Ministries/Departments may take necessary action to lay the Annual Reports and Audited Accounts of Autonomous Bodies on the table of the Parliament in time. The same may also be uploaded on the website of the Ministry/Department after these are laid in the Parliament.

*Annie G. Mathew*

(Annie G. Mathew)  
Joint Secretary to the Govt. of India  
Tele: 011-23093283

To

Secretaries to the Government of India (As per list attached),  
All Financial Advisers

*[Handwritten signature]*  
12/01/18

ऐनी जॉर्ज मैथ्यू  
संयुक्त सचिव (कार्मिक)  
Annie George Mathew  
Joint Secretary (Pers)  
Tel. : 23093283  
Fax : 23092652  
E-mail : mathewag@nic.in



331  
भारत सरकार  
वित्त मंत्रालय  
व्यय विभाग  
३६-ए. नार्थ ब्लॉक, नई दिल्ली-११०००९  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
DEPARTMENT OF EXPENDITURE  
39-A, North Block, New Delhi-110001

D.O.No.26(3)/EMC Cell/2016

Dated: 10/03/2017

Dear Madam/Sir,

As you are aware, NITI Aayog has set up Committee under the Chairmanship of Shri Ratan P. Watal, Principal Adviser, NITI Aayog for comprehensive review of all Autonomous Bodies (ABs). The Committee has noticed that Annual Reports of ABs are not uploaded on their own websites or on the websites of the respective Ministries/ Departments. As such, it is difficult to get information on the ABs. As the Committee is required to complete the review within a specified timeframe, all Ministries/ Departments may kindly upload their Annual Reports along with Annual Accounts of all ABs on their websites urgently.

2. I would request you to kindly look into the matter and ensure that Annual Reports along with Annual Accounts of all ABs are uploaded on the website of Ministry/Department by 15<sup>th</sup> March, 2017.

With <sup>Warm</sup> regards,

Yours sincerely,

*anmathew*  
(Annie G: Mathew)

1. Secretaries to the Govt. of India (As per list attached)
2. All Financial Advisers

not received  
*DLW*  
18/4/18

