

अखिल भारतीय आयुर्विज्ञान संस्थान

अंसारी नगर, नई दिल्ली-110029

(एम.एस.यूनिट)

फा.सं.विविध/एम.एस.यू./19-20

दिनांक: 26.06.2019

विषय: नियंत्रक एवं महालेखापरीक्षक की रिपोर्ट में मार्च, 2019 को समाप्त वर्ष के लिए सम्मिलित करने हेतु हानियों, बट्टे खाते डालने, अनुग्रह आदि मामलों के विवरण संबंधी।

कृपया उपर्युक्त विषयक स्वास्थ्य एवं परिवार कल्याण मंत्रालय के अवर सचिव से प्राप्त दिनांक 27.05.2019 के कार्यालय ज्ञापन संख्या जी-25019/02/2019-बी(एन.एच.एम.) (संलग्नक सहित) की प्रति, जोकि स्वतः स्पष्ट है, के साथ दिनांक 29.05.2019 के पत्र संख्या जी-25012/2/2019-आई.एन.आई.-आई. की प्रति का अवलोकन करें।

कृपया निर्धारित प्रारूप में वांछित जानकारी, यदि कोई हो, अधोहस्ताक्षरी को प्रस्तुत करने की कृपा करें ताकि उसे आगे मंत्रालय तथा नियंत्रक एवं महालेखापरीक्षक के कार्यालय को प्रेषित किया जा सके।

कृपया इसे परम अग्रता दी जाए।


वित्त सलाहकार

वितरण:

- सभी केन्द्रों के प्रमुखगण
- चिकित्सा अधीक्षक
- सभी विभागाध्यक्ष
- अधीक्षण अभियंता
- मुख्य प्रशासनिक अधिकारी
- वरिष्ठ भण्डार अधिकारी (नि.का.) /भण्डार अधिकारीगण
- सभी वित्त एवं मुख्य लेखा अधिकारी/लेखा अधिकारीगण
- प्रभारी आचार्य, कंप्यूटर सुविधा : एम्स की वेबसाइट पर अपलोड करने के अनुरोध के साथ।

प्रतिलिपि:

निदेशक/उप-निदेशक (प्रशा.)/वरिष्ठ वित्त सलाहकार के प्रधान निजी सचिव।



P.T.O

**वर्ष 2018-19 के दौरान हुई हानियों और बट्टे खाते डाली गए
अवसूलनीय देयताओं/अधित्याग का विवरण**

(लाख में)

मंत्रालय/ विभाग का नाम	बट्टे खाते में डाली गई हानियों एवं अवसूलनीय देयताओं का कारण									
	प्रणाली की विफलता		लापरवाही/धोखा आदि		अन्य कारण		वसूलियों का अधित्याग		अनुग्रह राशि भुगतान	
	मामलों की संख्या	कुल राशि	मामलों की संख्या	कुल राशि	मामलों की संख्या	कुल राशि	मामलों की संख्या	कुल राशि	मामलों की संख्या	कुल राशि

महालेखाकार/प्रधान निदेशक लेखापरीक्षा/
महानिदेशक लेखापरीक्षा/ मुख्य नियंत्रक लेखा/
लेखा नियंत्रक

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI - 110029

(M.S.UNIT)

No.F.Misc/MSU/19-20


Dated: 21.06.2019

Sub: Statement of cases of losses, write-off, ex-gratia etc for inclusion in the Report of C & AG for the year ended March,2019-reg.

Please find enclosed a copy of letter F.No.G-25012/2/2019-INI-I dated 29.05.2019 alongwith copy of OM No. G-25019/02/2019-B(NHM) dated 27.05.2019 (with enclosure) received from Under Secretary, Ministry of Health & Family Welfare on the subject noted above, which is self-explanatory.

Kindly furnish the desired information in the prescribed format,if any, to the undersigned for onward transmission to the Ministry and Office of the Comptroller General of Audit.

This may please be accorded priority.


Financial Advisor

Distribution:

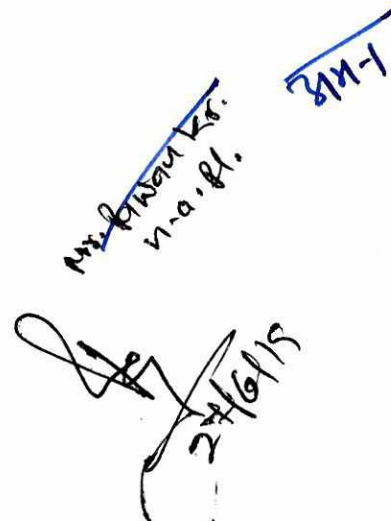
All Chiefs of the Centres
Medical Superintendent
All Head of the Departments
Superintending Engineer
Chief Administrative Officer
Sr. Store Officer(DO)/ Stores officers
All F & CAO/Accounts Officers

Prof. Incharge, CF : with a request to upload on AIIMS website.

Copy to:

PPS to Director/DD(A)/Sr. FA




27/6/19

मान्य अनुभाग/अ.भा.आ.सं.
GENERAL SECTION/ALL.M.S.
पं.सं./P.T.S. No. 574493(1)
दि./DATED 31/5/19

**FAX/Mail
IMMEDIATE**

No. G-25012/2/2019-INI-I
Government of India
Ministry of Health and Family Welfare
(INI-I Section)

Nirman Bhavan, New Delhi,
Dated the 29th May, 2019

To

The Director,
All India Institute of Medical Sciences,
Ansari Nagar, New Delhi-29

Sub.: Statement of cases of losses, write-off, ex-gradia etc. for inclusion in he
Report of Comptroller & Auditor General of India for the year ended March,
2019- Union Government (Accounts of Union Government).

Sir,

I am directed to enclose herewith a copy of OM no. G.25019/2/2019-NHM
dated 27/05/2019 on the subject noted above (along with enclosure) received from
Budget Section of this Ministry, which is self-explanatory.

2. It is requested to furnish the requisite information/material in the prescribed
format to this Ministry **urgently**.

Encl. as above.

Yours faithfully,

Signature Not Verified
Digitally signed by SUNITA
DHAUNDIYAL
Date: 2019.05.29 11:07:38 IST
Reason: Approved

(Sunita Dhaundiya)

Under Secretary to Govt. of India
Ph. 23061843

Copy to :

1. Financial Advisor, AIIMS, New Delhi Ansari Nagar, New Delhi-29.

वित्तीय सलाहकार कार्यालय
अ.भा.आ.सं., नई दिल्ली-29
31 MAY 2019
प्राप्त किया

मह. सच.
A/MSH

Please put up in file urgently.
31/5/19

JAB/m/sc

Sh. Anish

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6/6/19

1351944/2019

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No.G.25019/2/2019-B(NHM)
Government of India
Ministry of Health and Family Welfare
Department of Health and Family Welfare

Nirman Bhawan, New Delhi.
Dated the 27th May, 2019

OFFICE MEMORANDUM

Subject: Statement of cases of losses, write-off, ex-gradia etc. for inclusion in the Report of Comptroller & Auditor General of India for the year ended March, 2019 – Union Government (Accounts of Union Government)

A copy of the letter No. वि.ले./हानियां//2019-20/55, dated 22.4.2019. received from the Office of the Director General of Audit (Central Expenditure), New Delhi, on the subject mentioned above, is sent herewith for information and necessary action.

2. It is requested to furnish the requisite information/material in the prescribed format to the Office of the DGA(CE), New Delhi-110002 under intimation to the Budget Division.
3. This issues with the approval of Chief Controller of Accounts.

[Signature]
27/05/19
(Mohammad Jainuddin)
Section Officer (Budget)

To

JS(SP)/JS(MA)/JS(SS)/JS(VG)/JS(LA)/JS(SK)/JS(VS)/JS(MA)/JS(AS)/JS(GM)/
JS(RS)/EA(NS)/EA(PN)/JS(PP)/JS(IFD)/JS(PS)/CA

Copy for information to:-

1. PPS to AS&FA
2. PS to CCA.

Dir(A)

27/5/19
on leave
US(A) / US(G)
SOCIAL

27/5/19
Shir Naveen

S.N. 5

कार्यालय महानिदेशक लेखा परीक्षा (केन्द्रीय व्यय)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL EXPENDITURE)
ए.जी.सी.आर. बिल्डिंग, इन्द्रप्रस्था इस्टेट, नई दिल्ली -110002
A.G.C.R. Building, Indraprastha Estate, New Delhi-110002

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वि.ले.हानियाँ/2019-20/55

दिनांक: 18/04/2019

मेवा में,

मुख्य लेखा नियंत्रक,
स्वास्थ्य एवं परिवार कल्याण मंत्रालय,
कमरा नं० 147-ए विंग, निर्माण भवन
नई दिल्ली-110011

22 APR 2019

विषय : भारत के नियंत्रक और महालेखा परीक्षक की मार्च, 2019 को समाप्त रिपोर्ट में संघ सरकार (संघ सरकार के लेखे) में शामिल करने के लिए हानियाँ, बट्टे खाते, अनुग्रह आदि से संबंधित विवरणी।

Subject: Statement of cases of losses, write - off, ex- gratia etc. for inclusion in the Report of the Comptroller and Auditor General of India for the year ended March, 2019 Union Government (Accounts of Union Government)

Sir,

A statement of cases of losses, write- off, ex- gratia payment etc. is proposed to be included in the Report of the Comptroller and Auditor General of India for the year ended March 2019- Union Government (Accounts of Union Government)

2. It is, therefore, requested that relevant material regarding cases of losses, write- off, ex- gratia payments etc. relating to central circle of accounts may kindly be furnished in the enclosed proforma for inclusion in the Audit Report. The statement should include all the cases of losses, write- off, ex- gratia payments exceeding Rs 10000/- each (excepting those cases where stores have become unserviceable or obsolete due to normal wear and tear) sanctioned by competent authorities during 2018-19. Other cases involving violation /evasion of a particular rule or order which can possibly be grouped together to form an appreciable amount may also please be included in this statement.

3. If there is no paragraph on individual misappropriation, in the Report elsewhere, one or two important cases of misappropriations, defalcations and losses may be individually but briefly mentioned after the usual statistical information. A comprehensive synopsis of the important cases of misappropriations, defalcations and losses with details in brief (in duplicate) along with key documents may please be furnished to this office. Along with the brief, a copy of the letter containing the comments of the Government of India thereon may also please be furnished.

क्रमशः.....2/-

Pl. put up
06/5/19
SR. Andye

(2)

4. The cases of misappropriation of Government money, where disciplinary action is complete, recoveries ordered and also suitable remedial measures to set right the defects leading to misappropriations, etc. have been taken need not be sent.

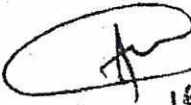
5. The requisite material may please be sent to this office latest by 14th August 2019. Copies of the sanction orders of competent authority to write-off the losses etc. Involving more than Rs. 10000/- each must be furnished along with requisite statement. Cases of losses, write-off etc. relating to the Union Territories without legislature are included in the Audit Reports against the respective Ministers of the Government of India but those relating to the Union Territories Act, 1963 should not be included in the statement to be furnished to this office for inclusion in the Audit Report.

6. The requisite material may please be sent under the signature of Accountant General / Principle Director / Chief Controller of Accounts / Controller of Accounts.

7. Receipt of this letter may please be acknowledged.

Yours Sincerely,

Enclosed: As Above


16/04/19
Ajay Kumar Jha
Dy Director
(Finance Accounts)

(3)

Statement of losses and irrecoverable dues written off/waived during 2018-19

(in lakhs)

Name of Ministry/ Department	Write off of losses and irrecoverable dues due to									
	Failure of system		Neglect/fraud etc.		Other reasons		Waiver of recoveries		Ex-gratia Payments	
	No. of cases	Total Amount	No. of cases	Total Amount	No. of cases	Total Amount	No. of cases	Total Amount	No. of cases	Total Amount

महालेखाकार/ प्रधान निदेशक
लेखापरीक्षा/ महानिदेशक
लेखापरीक्षा/ मुख्य नियंत्रक लेखा/
लेखा नियंत्रक