भारत सरकार वित्त मन्त्रालय, व्यय विभाग केन्द्रीय पेंशन लेखा कार्यालय त्रिकूट-II भीकाजी कामा प्लेस, नई दिल्ली-110006 फोन : 26174596, 26174456, 26174438



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
CENTRAL PENSION ACCOUNTING OFFICE
TRIKOOT-II, BHIKAJI CAMA PLACE,
NEW DELHI-110066

PHONE: 26174596, 26174456, 26174438

яніть/ No. No.CPAO/B&A/SCT/2019-20/13/14 -65

: 03.06.2020 दिनांक/Dated.....

OFFICE MEMORANDUM

Sub:- Appropriation Accounts for 2019-2020 of Grant No.37-Pensions for Submission of SCT figures and JEs to CPAO.

Grant No.37-Pensions is a Composite Grant and expenditure under the grant is booked directly by PAOs of respective Ministries/Departments and the expenditure information is sent through monthly accounts rendered to O/o CGA. Central Pension Accounting Office is responsible for preparation of Appropriation Accounts of the Pension Grant. This office prepares Appropriation Account on the basis of Pension expenditure figures received from respective Ministries/Departments which has been booked under Grant No.37-Pensions.

- 2. To prepare the Appropriation Accounts accurately, CPAO is dependent on the SCT figures from the respective Ministries/Departments. It is therefore requested to issue suitable instructions to the Principal Accounts Office of your Ministry/Department to send the SCT figures booked below Major head "2071 & 2235" for the 2019-2020 to this office (addressed to Sh. Rajneesh Goel, Sr. Accounts Officer, CPAO, Ph.No.011-26174675) pertaining to your Ministry/Departments to enable CPAO to timely prepare the Appropriation Accounts. It is also requested to send the above information through e-mail at budgetsection.cpao@gmail.com.
- 3. It may please be ensured that SCT figures are tallied with the expenditure figures as per e-Lekha. If no report is received from your office the figures shown in the e-Lekha would be treated as SCT figures with respect to your Ministry/Department. If preparation of JE is unavoidable, then approved JEs may also be sent to this office for inclusion of the same in Appropriation Accounts.

This issues with the approval of Chief Controller (Pension).

(Md. Shahid Kamal Ansari) Dy. Controller of Accounts

To

All Pr.CCAs/CCAs/CAs (with Independent Charge)

14/03/06/2020