उच्च न्यायालय मध्यप्रदेश, जबलपुर

जबलपुर, दिनांक जून, 2020

(प्रतिलिपि — Asstt. Comptroller & Auditor General (N), office of Comptroller & Auditor General of India, 9, Deen Dayal Marge, New Delhi vide letter No. 100-Budget/Res Bes/03-2019 dated 22-04-2020 की छायाप्रति)

प्रतिलिपि:-

- 1. जिला एवं सत्र न्यायाधीश, राज्य के समस्त
- 2. रजिस्ट्रार जनरल महोदय के निजी सचिव, उच्च न्यायालय म.प्र.जबलपुर
- 3. प्रिंसीपल रजिस्ट्रार, समस्त, उच्च न्यायालय म.प्र.जबलपुर
- 4. रजिस्ट्रार, समस्त, उच्च न्यायालय म.प्र.जबलपुर
- 5. प्रधान न्यायाधीश, कुटुम्ब न्यायालय, राज्य के समस्त
- 6. विशेष न्यायाधीश, राज्य के समस्त
- 7. प्रिंसीपल रजिस्ट्रार, उच्च न्यायालय म.प्र. खण्डपीठ इंदौर/ग्वालियर
- 8. संचालक / अतिरिक्त संचालक, म.प्र. राज्य न्यायिक अकादमी, उत्सादित म.प्र. राज्य प्रशासनिक अधिकरण बिल्डिंग, जबलपुर
- विशेष कर्तव्यस्थ अधिकारी / प्रशासनिक अधिकारी, उत्सादित म.प्र.राज्य प्रशासनिक अधिकरण, जबलपुर / इंदौर / ग्वालियर
- 10. बजट अधिकारी / लेखा अधिकारी / अनुभाग अधिकारी (लेखा), उच्च न्यायालय म.प्र. जबलपुर, इंदौर, ग्वालियर

11. सहायक (यात्रा भत्ता) / यात्रा भत्ता लिपिक, उच्च न्यायालय म.प्र., जबलपुर 12. रिजस्ट्रार (आई.टी) की ओर उच्च न्यायालय म.प्र. की बेवसाइड पर अपलोड करने हेत

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित कर लेख है कि जिले में पदस्थ समस्त न्यायिक अधिकारीगण की ओर परिचालित करने हेतु एवं उन्हें यह भी अवगत कराया जावे कि वे एलटीसी पर जाने के पूर्व एलटीसी से संबंधित ज्ञापनों/परिपत्रों एवं प्रकिया अनुदेशों का उक्त विभाग की बेवसाईट से अवलोकन कर, प्रस्थान करें।

संलग्नः उपरोक्तानुसार ।

्री०,०६, २०२० (सनत कुमार कश्यप) रजिस्ट्रार (वर्क्स एण्ड इन्फास्ट्रक्वर)

OFFICE OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA 9, Deen Dayal Marge, New Delhi – 110 124

No. 100-Budget/REs BEs/03-2019 Dated: 22/04/2020

To

All Heads of Department of IA&AD

Subject: Cash Management System in Central Government – Modified Control Based Expenditure Management.

Sir/Madam.

A reference is invited to Government of India. Ministry of Finance. Department of Economic Affairs (Budget Division) OM F.No.12(13)-B(W&M)/2020 dated 08.04.2020 vide which Ministries/Departments have been directed to regulate the Government expenditure and to fix the Quarterly Expenditure Plan in view of the present situation arising out of COVID-19. Grant No.34 – Indian Audit and Accounts Department was kept in Category "B" and allowed to incur 20% expenditure of Budget Estimates 2020-21 during 1st quarter (April to June 2020) for the financial year 2020-21.

The Ministry of Finance was requested to relax the expenditure limit during 1st quarter under the object head "Salaries". The Ministry of Finance has relaxed the expenditure limit of 20 per cent under the object head "Salaries". However, the expenditure under non-salary heads has been restricted at 10 per cent during 1st quarter (April to June 2020). Therefore, the following guidelines may be complied to maintain the expenditure limit during the period from 01.04.2020 to 30.06.2020:

SL No.	Head	Guidelines
1.	(a) Salaries (b) OAE/ Departmental Canteen	Only regular salaries including Children Education Allowance to be made. Payment in respect of other allowances such as salary arrears, LTC. Leave Encashment etc. may not be made during the period. April to June 2020 without prior approval of Headquarters.
2.	Medical Treatment	Advance payment only in emergency cases may be made.
3.	(a) DTE (b) RRT (c) Publication (d) Other Charges	Expenditure may be stopped.
4.	Office Expenses	Expenditure may be incurred only on committed liabilities which cannot be avoided. However, any arrears for previous period may be deferred till further orders. No expenditure may be incurred under sub-head 'Special Contingencies' during 1 ^{nt} quarter (April to June 2020).
5.	(a) Wages (b)Professional Services	Expenditure may be incurred only for outsourced staff and casual staff during the period.

The expenditure under other non-salary heads (OTA, FTE, Minor Works, GIA and IT) may not be incurred without prior permission Headquarters during the 1st quarter of current financial year.

Yours faithfully.

(V.S. Venkatanathan) Asstt. Comptroller & Auditor General (N)