



कार्यालय, रक्षा लेखा महानियंत्रक
उलन बटार रोड, पालम, दिल्ली छावनी -110010
Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt- 110010



सं. प्रशा./XII/18030/1/रिव इलेक्ट्रिक टैरिफ

दिनांक 10.09.2021

No. AN/XII/18030/1/Rev Elect Tarrif

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक/रक्षा लेखा नियंत्रक/प्र.ले.नि.(फै.)

All PCsDA/CsDA/PCA (Fys)

(वेब साइट के द्वारा/Through Website)

विषय: Advance payment to recharge pre-paid meters for the electricity usage in Government offices.

उपर्युक्त विषय पर भारत सरकार, वित्त मंत्रालय, व्यय विभाग, Public Procurement Devision के दिनांक 29 जुलाई, 2021 के कार्यालय ज्ञापन एफ. सं० 1/8/2021-PPD (जो कि रक्षा मंत्रालय (वित्त) से प्राप्त हुआ), की प्रति सूचना एवं अनुपालन हेतु अग्रेषित की जाती है।

A copy of Government of India, Ministry of Finance, Department of Expenditure (Public Procurement Devision), Office Memorandum No. 1/8/2021-PPD dated 29.07.2021 (which is received from Ministry of Defence, Finance) on the above subject, is forwarded herewith for your information and compliance please.

संलग्नक: यथोपरि

(राजीव रंजन कुमार)

रक्षा लेखा उप महानियंत्रक (प्रशा)

प्रतिलिपि :-

आई.टी.एवं एस. विंग (स्थानीय) :- रक्षा लेखा महानियंत्रक की वेबसाइट पर अपलोड करने हेतु।

(याद राम)

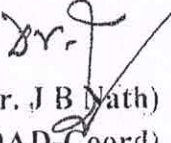
व. लेखा अधिकारी(प्रशा)

Ministry of Defence (Finance)
DAD (Coord), Room No.24-A,
South Block, New Delhi-110011.

Subject: Advance payment to recharge pre-paid meters for the electricity usage
in Government offices.

The undersigned is directed to forward copy of Ministry of Finance, Department of
Expenditure, Public Procurement Division OM no. F.1/8/2021-PPD dated 29.07.2021 on the above
mentioned subject for dissemination.

Encl: As above.


(Dr. J B Nath)
AFA (DAD-Coord)

Dy. CGDA (AN)

Office of the CGDA, Delhi Cantt-110010

MoD (Fin) ID. No. 10(3)/DAD/C/2021 dated 17.08.2021

रक्षा लेखा उप महानियंत्रक (प्रशा.)
Dy. CGDA (AN)

हाथी सं० / Dy. No. 574 / दि० / Date 19.08.21

No.F.1/8/2021-PPD
 Government of India
 Ministry of Finance
 Department of Expenditure
 Public Procurement Division

264-C, North Block,
 New Delhi Dated 29th July, 2021.

OFFICE MEMORANDUM

Subject: Advance payment to recharge pre-paid meters for the electricity usage in Government offices.

As per Rule 172(1) of General Financial Rules (GFRs) 2017, ordinarily payment for services rendered or supplies made should be released only after the services have been rendered or supplies have been made. The rule further provides for advance payment in case of maintenance contracts and fabrication contracts keeping adequate safeguards in the form of obtaining Bank Guarantees (BGs) from the firms.

2. The Government of India has recently approved a revamped Reform based and Results Linked Power Sector scheme, in which installation of smart pre-paid meters will be done across the country. Advance payment towards electricity usage by Government offices through pre-paid metering is central to the envisaged reforms process.

3. In this context, a doubt has arisen whether the Government Departments also need to obtain BGs from the authorized electricity Distribution Companies (DISCOMS) for the pre-payment of electricity usage by the Government Departments. It is clarified that Government Departments can make advance payments to authorized DISCOMS for pre-paid metered electricity without insisting on any BGs. However, proper accounting of all the payments must be made.

4. This issues with the approval of Finance Secretary.

Handwritten signature and date: 29/07/21
 Kanwalpreet
 Director (Procurement Policy)
 Tel.: 23093811
 Email: kanwal.irss@gov.in

To
 Secretaries to all Central Government Ministries/ Departments.

Handwritten note:
 1199/DAD/C/21
 16/07/21