



भारत सरकार  
Government of India Ministry of Defence  
रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts  
उलान बटार रोड, पालम, दिल्ली छावनी-110010  
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No. IFA/109

Dated 26.11.2018

**Circular No. 25 of 2018**

To,

All PIFAs/IFAs  
(Through CGDA Website)

Sub: Completion of third party evaluation for all schemes before April, 2020, the commencement of next Finance Commission Cycle.

A copy of Ministry of Defence (Finance) ID Note No. 10(3)/C/2018 (TK-II) dated 09.10.2018 on above subject is enclosed herewith for information, guidance and necessary action please.

This issues with the approval of Sr.Jt.CGDA (Finance).

(A.K. Bhat)  
Sr.AO (IFA)

251

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

**Sub: Completion of third party evaluation for all schemes before April, 2020, the commencement of next Finance Commission Cycle.**

A copy of Ministry of Finance, Department of Expenditure OM No. 66(59)/PFC-II/2018 dated 17.9.2018 forwarding therewith a copy of Cabinet Secretary's DO letter No. 1/50/1/2016-Cab dated 19.12.2017 on the above subject, received vide Ministry of Defence (Finance/GS-II) ID No. 30(3)/GS-II/18 dated 1.10.2018 is forwarded herewith information and necessary action please.

*Anu Arora*  
9/10/18

**(Anu Arora)**  
AFA (DAD-Coord)

**Shri Praveen Kumar Rai, Sr.Dy.CGDA(AN)**

Office of the CGDA, Ulan Batar Road, Delhi Cantt

MoD (Fin) ID Note No. 10(3)/C/2018(TK-II) dated 9.10.2018

*10/10/18*  
*S. Anandjeet Singh*  
*11/10/18*

रक्षा लेखा वरिष्ठ उप महानिर्देशक (प्रशास) / Sr. Dy. CGDA (AN)
आवृत्ति सं० / Dy. No. 1059
दिनांक / Date 11/10/18

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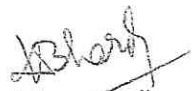
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Government of India  
Ministry of Defence  
(Fin/GS-II)

CIRCULAR

**Subject: Completion of third party evaluation for all scheme before April, 2020, the commencement of next Finance Commission Cycle.**

Please find enclosed a copy of letter No. 66(59)/PFC-II/2018 dated 17<sup>th</sup> September, 2018 received from Ministry of Finance, Department of Expenditure on the subject cited above, for information and necessary action.

  
(K.K. Bhardwaj)  
SO(GS-II)

To:

1. Addl. FA (AK) & JS
2. Addl. FA (AN) & JS
3. Addl. FA (SM) & JS
4. Addl. FA (DP) & JS
5. Addl. FA (RK) & JS
6. All FMs(LS/Air/MS)

MoD (Fin/GS-II) ID No. 30(3)/GS-II/18 dated 01.10.2018

Copy to :

D(coord), MoD- For wider circulation amongst all Divisional Head of MoD.

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S/K AFA (DND - GWS)

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No.66(59)/PFC-II/2018  
Government of India  
Ministry of Finance  
Department of Expenditure  
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North Block, New Delhi  
17<sup>th</sup> September, 2018

OFFICE MEMORANDUM


Subject: Completion of third party evaluation for all schemes before April, 2020, the commencement of next Finance Commission Cycle.

The undersigned is directed to refer to Cabinet Secretary's D.O No.1/50/1/2016-Cab dated 19<sup>th</sup> December, 2017 and to state that an independent third party evaluation of all continuing schemes is mandatory before the appraisal and approval by appropriate authority.

2. All Ministries/Departments may, therefore, start taking appropriate action to identify evaluation agencies, define Terms of Reference clearly and start evaluation process well in time so that the complete evaluation report may be readily available before the next EFC proposals are moved for appraisal for continuation of these on-going schemes beyond March, 2020. It may be ensured that the evaluation includes performance on the output-outcome indicators of the scheme as a separate section.

3. This issues with the approval of the competent authority.

Encl: As above

  
(Puspendra Singh)  
Deputy Director PFC-II  
Tel. 2309-5640

To,

1. All Secretaries to the Government of India.
2. All Financial Advisers

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20.9.18

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19/9/18

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10/10/18

Office of the FA (OS)  
Diary No. FA (OS)  
Date: 19/9/18

  
19/9

प्रवी कुमार सिन्हा  
PRAVEEP K. SINHA

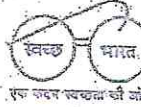


सत्यमेव जयते



मंत्रिसदल सचिव  
भारत सरकार  
CABINET SECRETARY  
GOVERNMENT OF INDIA

D.O No. 1/50/1/2016-Cab.



19<sup>th</sup> December, 2017

Dear Secretary,

This is regarding proposals submitted by various Ministries/ Departments relating to continuation of Centrally Sponsored Schemes beyond the 12<sup>th</sup> Plan Period and till the term of the 14<sup>th</sup> Finance Commission (i.e. from 2017-18 to 2019-20). The following points have emerged during their consideration:

- (i) Continuation of Schemes/ Programmes should not be undertaken as a routine exercise and any extension beyond 2016-17 should be proposed only after appropriate evaluation.
- (ii) A restructuring of the Scheme/ Programme needs to be considered on the basis of evaluation report and giving it a new nomenclature accordingly may also be explored.
- (iii) In Schemes/ Programmes where unspent balances at the State level or at the implementing agency level have come to notice, the extension of the term and the justification for enhancement of annual allocation would need to be properly scrutinized.

2. It has also been observed that many Ministries/ Departments have already released budgetary funds during the year 2017-18 without following the prescribed procedure and obtaining authorization of expenditure beyond the 12<sup>th</sup> Plan period. This may not only create an anomalous situation but may also present a *fait accompli* for extension of such Schemes/ Programmes upto the year 2019-20.

3. In this context, I would like to re-emphasize that proposals of this nature should be preceded by an appropriate evaluation of the Scheme/ Programme and necessary restructuring carried out in them so as to achieve the desired results. It may be noted that non-compliance with the above would delay the processing of such proposals for approval by Cabinet/ CCEA.

4. You are, therefore, requested to ensure necessary compliance in this regard.

With regards,

Yours sincerely,

(P. K. Sinha)

Shri Ajay Narayan Jha  
Secretary,  
Department of Expenditure  
New Delhi