## File No.1(14)/2013-D(Res.II) Government of India Ministry of Defence Department of Ex-Servicemen Welfare

New Delhi Dated the 5<sup>th</sup> June, 2014

## OFFICE MEMORANDUM

## SUBJECT:-Correspondence between D/o ESW and KSB Sectt.

The following procedure may henceforth be followed by KSB when referring cases to D/o ESW:-

Single file system may be followed in respect of cases relating to release of central share of maintenance grant for RSBs/ZSBs to the State Govts., in order to maintain continuity of notes by KSB Sectt. as well as D/o ESW and also to facilitate access to information relating to previous years releases/issues etc. Files may be maintained State-wise by KSB Sectt. which will facilitate referring back to the past releases/issues of a particular State.

- 2. It may be ensured that the proposals forwarded to D/o ESW for approval are complete in all respects as indicated below:
  - i. The KSB Sectt. final note should be self contained giving the details of the proposal and clear recommendations.
  - ii. The proposal from the State should contain:
    - a. A covering note explaining the details of the proposal and final recommendation
    - b. Year-wise statement of approved BE & RE.
    - c. Year-wise statement of approved expenditure
    - d. Utilization Certificate
    - e. Audit Certificate
    - f. Items of expenditure clearly indicating, approved and not approved items
  - iii. The original proposal and subsequent clarifications will be forwarded to D/o ESW only after the approval of Secy, KSB.

- 3. The proposals relating to policy and personnel matters will continue to be forwarded in letter form. Other matters can be processed and forwarded to D/o ESW in KSB Sectt. file.
- 4. This has the approval of Secy (ESW).

(Prem Parkash)
Under Secretary to the Govt. of India

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To

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