

9(1)/100%/CS/2010-11KSB/D(Res)

Government of India
Ministry of Defence
Department of Ex-Servicemen Welfare
New Delhi

Dated: 15th March 2011

The Chief Secretary/
Union Territory Administration

**REIMBURSEMENT OF EXPENDITURE ON THE
MAINTENANCE OF RAJYA/ZILA SAINIK BOARDS**

Sir,

According to the existing procedure, 50% of the maintenance expenditure in respect of the Rjya/Zila Sainik Boards is reimbursed from Defence Service Estimates after scrutiny of the expenditure statements received from the states/UT Administration by the Kendriya Sainik Board.

2. In supersession of the above procedure, I am directed to convey the sanction of the President of India to the adoption of the enhanced funding pattern. This enhanced funding would be in the ration of 75:25 for 11 Special Category States viz Arunachal Pradesh, Assam, Manipur, Meghalaya, Mizoram, Nagaland, Tripura, J&K, Himachal Pradesh, Uttarakhand & Sikkim and in the ration of 60:40 for the rest of the 21 States/UTs and these will be effective from 01st Oct 2010. The release of payment on account of Central Share after revised funding pattern will be the same i.e. 50% of the admissible Centre Share to be reimbursed at the stage of Budget Allocation as advance payment and balance 50% as final payment after the audit/booking of expenditure by the AG of the concerned State. As regard funding of construction of Sainik Rest House and Matching Grant, the existing procedure of sharing 50:50 by Centre and state will continue.

3. Kendriya Sainik Board will exercise the necessary administrative check over the estimates and expenditure statements rendered by the State Govt/Union Territory Administration before processing the claims. The payment in this regard will be made by the Area Accounts Office, Delhi Cantt, under PCDA(WC), Chandigarh.

4. The expenditure will be debitable to Major Head 2076, Minor head 800-B(s) of the Defence Services Estimates.

5. This issues with consultation of MoD(Fin) vide their UO No. 9(3)/99-AGPD/Fin Pen 01 dated 14th Mar 2011.

Smubheya 15/3/2011
(Supriyo Mukherjee)

Under Secretary to the Govt of India

Copy to:-

1. The CGDA, New Delhi
2. Director of Audit Defence Services, New Delhi
3. PCDA(Western Command), Chandigarh.
4. PCDA(G Block) New Delhi
5. Secretary, KSB, West Block IV, RK Puram New Delhi
6. DDC, FP-2, South Block, New Delhi
7. AFA(Budget) MoD(Fin), South Block, New Delhi
8. AAO, (WC), Tigris Road, Delhi Cantt

(एस. मुखर्जी)
(SUPRIYO MUKHERJEE)
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