

**OFFICE OF THE
MILITARY ACCOUNTANT GENERAL
Kashmir Road, Rawalpindi Cantt.**

No. /AN/0212-XIII

March, 2020

The Dy. MAG Rawalpindi;
All Controllers.

Subject: SYSTEM OF FINANCIAL CONTROL AND BUDGETING.

Please find **printed overleaf** a copy of Finance Division (Budget Wing)'s O.M. F.No. 1(3)-CAO(MoF)/2019, dated.25/02/2020 on the above subject received vide Ministry of Defence U.O No. 4-7(206)/D-23/2019 dated.04/03/2020, for information / necessary action.


(SYED EJAZ SHAMIM)
Accounts Officer (AN-I)
Tele# 051-9270702

No. 132 /AN/0212-XIII dated. 17 /03/2020

Copy to:-

1. The Accounts Officer (Automation) Local.
2. PS to the MAG.
3. APS to the Dy. MAG.
4. I.C.O to the AMAG (Admin)
5. 'AN' GP- IV (Local).


Accounts Officer (AN-I)

AN-IV

24/12/19


GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE
(DEFENCE DIVISION)

09/03

AMALY

Subject:- SYSTEM OF FINANCIAL CONTROL AND BUDGETING

Kindly find (Printed Overleaf) Finance Division (Budget Wing)'s O.M. No.1(3)-CAO(MoF)/2019 dated 25th Feb 2020 on the above cited subject for information / necessary action.


(Kishwar Sultan Ali)
Section Officer (D-23)

1. Director General, ML & C, Rawalpindi
2. Director General, PMSA, Karachi
3. Director General, PASB, Rawalpindi
4. Director General, FGEI Dte, Rawalpindi
- ✓ 5. Director General, PMAD, Rawalpindi
6. Directorate General, ISI, Islamabad
7. DS (Budget), MoD



MoD U.O. No. 4-7(206)/D-23/2019 dated 4th Mar 2020

Copy to:-

- i. JS-I
- ii. JS-II
- iii. JS-IV
- iv. JS-VII
- v. DS (Army-C)

✓ AS-I 9/2/20
AS-II

Islamabad the, February 25, 2020

OFFICE MEMORANDUM

Subject: SYSTEM OF FINANCIAL CONTROL AND BUDGETING

The undersigned is directed to refer to System of Financial Control and Budgeting issued vide Finance Division's O.M.No.F.3(2)Exp.III/2006 dated September 13, 2006 and to state that provisions/instructions relating to Token Grant have been reviewed and subject will be dealt with as follows;

JS-III

Link

W/O 02/3/2020

W/O D-23

(i) Need for Rs 1000 for Token Grant: The amount of Rs1000 shall be required if funds are made available through Re-appropriation in case of new service (e.g. a new programme, scheme, facility, project, office, organization, package, etc) and new item (e.g. roads, buildings, etc) during the financial year. The amount of Rs 1000 shall not be required for operating merely a new head of account or for operating an in-operative head of account.

(ii) Provisions of Rs 1000: The amount of Rs 1000 shall be proposed by recipient Ministry / Division / Department /Organization/Office while seeking funds during the year and shall be a part of approved amount for a new service or item and shall be utilized as budget provision.

(iii) The Paragraphs 11(A)(i) & 13(viii) and corresponding (Annex-I) to O.M. referred to in Paragraph 1 stand amended to that extent.

(Waheed Ahmed)
Chief Account Officer (MoF)
Ph: 9209778

Secretary,
Defence Division,
Rawalpindi

Please Link +

Discuss.

JS-III

685 / JS-III
2/3/2020

28-2-20

1184

28/2/20

1766/5/10
27-2-2020

206/11-23
4-3-2020