

FAX/SPEED POST

NO.E/III/B/Imp-Cir/Orders
Office of the CDA, Udayan Vihar
Narangi, Guwahati: 781 171
Date: 26 /11/2014

To
All the CFAs

Sub: Issuance of Irregular acceptance of necessity (AoN) and Administrative Approval

Of late, it has been observed that all the CFAs are issuing the AoN & AAs in violation of the provisions contained in Para 13(a) of RMES and Rule 62 of Financial Regulations Part I Vol-I which clearly state that no works service will be executed without funds being available to meet expenditure on that and the financial powers conferred on authorities subordinate to the GOI shall always be exercised subject to the condition that funds can be made available from the sanctioned budget provisions, either from the provision made for the purpose, or from the provision made for unforeseen expenditure or by re-appropriation. Further, as per note 5 of Table A of RMES and Appendix D to DWP 2007, there will be no separate stage of release after the issue of administrative approval. CFAs will make initial allotment of funds to enable MES to commence planning/execution of works.

Several instances has come to the notice of this office where although the CFAs sanctioned the whole amount of the works but very meager allotments have been made creating uncertain liability to the MES formation/State for an indefinite period and also resulting in excess payment being made by the GEs/AOGEs which has received criticism from the higher HQR Office.

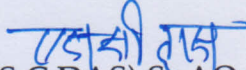
Therefore, it is enjoined upon all the CFAs to follow the prescribed rules strictly as already laid down while issuing AoN and AAs and provision of funds may be made in one go as per prescribed Rules and Regulation.

(M K Touthang) IDAS
Asstt. Controller

Copy to:
All the CEs, CWEs
All the GEs/ AGE(I)s/ AGE
All the AOGEs/ AOAGE(I)s.AGE
CiC EDP(Local)

For information and necessary action w.r.t. above.

With a request to upload the memo in our web-site


(S C DAS) Sr AO
E' Section