OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI-71

No.E/I/403/CGDA/Order/Vol-I To

Dated:

08.12.2014

The All AO GE/AGE/AGE (I).

Subject:

Issue of Administrative Approval for works sanctioned under Para 35 of DWP – 2007.

Reference:

HQ CGDA Letter NO. 18020/AT-X / XXXIII (P C) dated 27 /10 /2014.

Copy of E-in-C Branch letter No. A/37696 /Gen/ Pol/E2W (PPC) dated 22/09/2014 received vide HQrs office letter No, 18020 /AT-X/ XXXIII (PC) dated 27/10/2014 is forwarded herewith for information, guidance and necessary action please.

(S.C. DAS)

Sr Accounts Officer(E-I)

Copy to:-

The OI/C EDP (Local) With a request to upload the above memo in our official web-site.

Sr Accounts Officer(E-I)

1) Adm approval 3) Expenditure

MI.

Or other

कार्यालय, रक्षा लेखा महानियंत्रक

Office of the Controller General of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010

Ulan Batar Road, Palam, Delhi Cantt 110010

No:- 18020/AT-X/XXXIII(PC)

To

All Regional PCsDA/CsDA

CDA, Couwahati

Sub:- Issue of Administrative Approval for works sanctioned under Para 35 of DWP-2007.

In this context, it is stated that some instances came to notice wherein works were commenced under Para 35 of DWP-2007, but, time limit specified in the Para 37 of DWP-2007 for obtaining the Administrative approval was not strictly adhered to by the MES formations.

- 2. Accordingly, the matter was taken up with E-in-C's Branch with the request to examine the matter and issue necessary instructions to their lower formations to adhere the time limit specified in Para 37 of DWP-2007 for obtaining the Admin approval for works sanction under Go Ahead Sanctions.
- 3. E-in-C's Branch under their letter No. A/37696/Gen/Pol/E2W(PPC) dated 22nd Sep 2014 has issued instructions to Service Headquarters and their lower formation on the subject, a copy of which is enclosed herewith for your information, guidance and necessary action please.

Sr.Account Officer(AT)

Copy to :-

The QDA

Secunderabad.

13 1194 2014

For information w.r.t. his letter No. E-1/T2/Tech/Genl Corr dated 10.2.2014 and this HQrs letter of even no. dated 19.3.2014. A copy of E-in-C's Branch letter No. A/37696/Gen/Pol/E2W(PPC) dated 22nd Sep 2014 is forwarded herewith for your information, guidance and necessary action please.

SAO(AT)

Tele: 23019646

E2 Wks (PPC) Sub Dte Dte of Wks, E-in-C's Branch Integrated HQ of MoD (Army) Kashmir House, Rajaji Marg, New Delhi – 110011.

22 Sep 14



A/37696/Gen/Pol/E2W (PPC)

IHQ of MoD (Army) / QMG's Branch / DG LWE Sena Bhawan, New Deihi

IHQ of MoD (Navy) / Dte of Works 'A' Block, New Delhi.

IHQ of MoD (Air Force) / Dte of Works Vayu Bhawan, Rafi Marg New Delhi – 110106.

HQ IDS / Dte of Works Kashmir House, New Delhi

Coast Guard HQ / Dte of Works National Stadium Complex New Delhi – 110001

WITHHOLDING OF PAYMENT AGAINST CONTRACTS SANCTIONED UNDER PARA 35 OF DWP 2007

- 1. Reference CGDA Delhi UO No 18020/AT-X/XXXIII (PC) dated 19 Mar 14 (copy enclosed).
- 2. On analysis of the data relating to works and issue of covering Administrative Approvals (AAs) under Para 35 of DWP 2007, it is found that certain AAs have taken more than the stipulated time frame of six months. The same has been observed by the audit and stopped further payments to contactors.
- 3. Further, a case has been taken up by this office with appropriate authority to enhance the time limit of six months as given in Para 37 of DWP 2007 to 12 months. This case is under process and the amendment will take some time to fructify.



- 4. Notwithstanding above, it is necessary that adequate efforts are undertaken to ensure that the AAs are issued within the stipulated time frame to avoid contractual disputes / litigations.
- 5. In view of the above, you are requested to instruct all concerned to ensure timely issue of AAs and undertake onetime measure of getting the pending AAs issued in consultation with the respective CFAs at the earliest.
- 6. It may be appreciated that once a contract has been entered into and work is done, payments to contractors have to be effected for work done. Failure to do so by executives will render them to arbitration process and recoveries from Government with due interest levied / accorded on delayed payments. This is an unacceptable situation, audit authorities are also required to keep this in view while issuing instructions on the subject.

(SK Khanna)

Brig

DDGW (PPC & Est)

For E-in-C

Enclosure: As above.

Copy to: -

CGDA

Uan Batar Road, Palam Delhi Cantt – 110010.

List 'A' and 'B'

For information and necessary action on PRIORITY.

Internal

All Sub Dtes of Works Dte