

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE (FINANCE)

OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS**107, LOWER AGRAM ROAD, AGRAM POST, BENGALURU-560007****TEL: 080-25545101****AN/III/2141/BUDGET/2018-19****Dated: 02/05/2019**

To

1. The Chief Engineer, Chennai Zone, Island Grounds, Chennai – 600 009
2. The CWE [Army], Dickenson Road, Bengaluru – 560 042
3. Garrison Engineer [South], No 1, Ulsoor Road, Bangalore – 560 042
4. Garrison Engineer [R&D] East, Bangalore.
5. Garrison Engineer [R&D] West, Bangalore.
6. Garrison Engineer (North), Bangalore.
7. Garrison Engineer (Central), Bangalore.
8. Garrison Engineer, Belgaum – 590 009.
9. Garrison Engineer (NW), Vasco.
10. The EMU, C V Raman Nagar, Bangalore

SUB: Vote on Account for the FY 2019-20 under Grant No.19 – MoD(Misc) : DAD Capital works / Maintenance Services.

REF: Hqrs. letter No.AN/XII/18009/BE 2019-20/Vol.I dated 04.04.2019.

A copy of letter issued by CGDA, Delhi Cantt regarding 'Vote on Account' for meeting the expenditure during **April to July 2019** pending detailed consideration and passing of the detailed demand for grants 2019-20 is enclosed for your ready reference. As intimated therein, it is clearly stipulated:

- a) That to ensure Capital and Maintenance expenditure related to DAD works / Services during the first 4 months i.e., April to July 2019 does not exceed 1/3rd of their expenditure incurred under each Head of Account for the last financial year
- b) That no expenditure on a "New Services" is incurred until the demand for the whole financial year are voted and passed by the parliament and is assented to by the President.

It is therefore, reiterated that instructions given in the CGDA, Delhi Cantt letter cited above may strictly be adhered to.

Please acknowledge receipt.


Encl: as stated above

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DCDA(AN)

Copy to :-

1	The DCDA, PAO [ORs] ASC [S] Bengaluru	For information together with a copy of Annexure.
2	The OIC, PAO [ORs] MLI BELGAUM	
3	The Officer I/c.,	

7	The OIC, PAO(ORs), PCTC, Bangalore	
8	The AAO(Navy), Vasco	
9	The AO GE [South] Bengaluru	For information please. Copy of Annexure is enclosed herewith.
10	The AO GE [R&D] East and West Bengaluru	<p><u>Please ensure that expenditure in no case should exceed 1/3rd of their expenditure incurred under each Head of Account for the last financial year.</u></p> <p>It is requested to furnish a <u>detailed monthly report on Expenditure latest by 01st day of following month.</u></p> <p>PLEASE ACKNOWLEDGE RECEIPT.</p>
11	The AO GE (I),Belgaum	
12	The AO GE (CENTRAL), Bangalore.	
13	The AO GE, (NW), VASCO.	
14	The AO GE, (North), Bangalore.	
15	The Officer I/c 'E' Section LOCAL	For information, please.
16	The CDA [R&D] Bengaluru	For information together with a copy of Annexure.
17	The CGDA ULAN BATAR ROAD PALAM DELHI CANTT	for information with reference to Hqrs. letter No.AN/XII/18009/BE 2019-20/Vol.I dated 04.04.2019.
18	The Officer I/c., OA CELL, (Local).	To upload on PCDA, Bangalore website.


 Sr. ACCOUNTS OFFICER(AN)

BUDGET MATTER
MOST IMMEDIATE

CONTROLLER GENERAL OF DEFENCE ACCOUNTS		
Ulan Batar Road, Palam, Delhi Cantt-10		
FAX: 011-25674806	ADMIN-XII	TEL: 011-25665712
CONTROL NO. CGDA/2019-20/VOA		

No. AN/XII/18009/BE 2019-20/Vol. I

Dated: 04th April, 2019

To

The PCsDA / CsDA / PCA (Fys)

(Through CGDA's website)

Subject: Vote on Account for the Financial Year 2019-20 under Grant No. 19 - MOD (Misc): DAD Capital Works /Maintenance Services

It has been informed by Ministry of Finance that the Parliament has passed the 'Vote on Account' for meeting the expenditure during **April to July 2019** pending detailed consideration and passing of the Detailed Demand for Grants 2019-20. The connected Appropriation Bill has been assented to by the President of India.

2. **The allotment of funds under Capital and Maintenance Heads in BE 2019-20 will be made available to the Controller offices in due course. In the meantime, the PCsDA/CsDA are requested to ensure that their Capital and Maintenance expenditure related to DAD Works/Services during the first four months i.e. April to July 2019 does not exceed 1/3rd of their expenditure incurred under each Head of Account for the last financial year.**

3. Notwithstanding above, it may also be ensured that no expenditure on a "New Services" is incurred until the demand for the whole financial year, are voted and passed by the Parliament and the related Appropriation Bill is assented to by the President.

4. This issues with the approval of CGDA.

x Sd x

(Mustaq Ahmad)

Sr. Dy. CGDA (Admin)

✓ NOO Copy to:
IT & S Wing

For uploading the circular on the website of CGDA.

(P)

(Mustaq Ahmad)

Sr. Dy. CGDA (Admin)