

कार्यालय रक्षा लेखा प्रधान नियंत्रक, (सीमा सड़क भवन), रिंग

रोड, नारायणा, दिल्ली छावनी -110010

O/o PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (BORDER ROADS), RING ROAD,  
NARAINA, DELHI CANTT-110010

फोन नं. - 011-25690978

cda-br@nic.in

फैक्स नं. - 011-25690984

No. Work Cell/1133/SSD/FDRs/Vol-VI

Dated 13-04-2017

To

All AOs(Project)  
C/O 56/99 APO

Sub :- Removal of enlistment of contractors from BRO.

Ref :- M.O's letter no.

- (i) Work Cell/1133/SSD/FDRs/Vol-V dated 08.03.2017 and  
(ii) Work Cell/1133/SSD/FDRs/Vol-V dated 15.03.2017

\*\*\*\*\*

With reference to the letters cited above(copies enclosed), it is informed that 'No Demand Certificates' against the contractors mentioned therein were called for from your office duly verified, for releasing their FDRs. The target dates given in the above letters for submission of the reports have since expired, but the report from many AOs(P) are still awaited. The competent authority has expressed his displeasure against the defaulting offices for their casual approach in this regard. You are therefore requested to verify your records to see whether there is any outstanding dues against the contractors mentioned in the above letters, if so, the same may be intimated to this office immediately through e-mail/fax latest by **21<sup>st</sup> April'17**. In case, no information is received from your office till 21.04.2017, **it will be deemed that nothing is outstanding against these contractors in your Project and the FDRs will be released accordingly.**

The matter may please be treated as Most Urgent and any laxity in this regard will invite disciplinary action against the defaulting offices.

Encl : As stated

  
ACDA(Work Cell)

e-mail

Office Of the Principal Controller of Defence Accounts(BR)  
SEEMA SADAK BHAWAN RING ROAD, NARAINA DELHI CANTT. -110010

No. Work Cell/1133/SSD /FDRs/Vol-V

Date- 15/03/2017.

To,

The All AO (Projects)  
C/o 56/99 APO

Sub:- Removal of Enlistment of Contractors from BRO.

Ref:- HQ DGBR Note 04 No. 24149/DGBR/Enlistment/Gen-A/ /E8 dated- /03/2017.

The SOC for releasing the Standing Security Deposit in r/o following contractors received from DGBR.

Sl No.	Name of Contractor/ Firm	FDR No.	Amount
1	M/s MG Contractors Pvt Ltd, MG House, 1721, Sector-4, Panchkula-134109	524187	Rs. 8,00,000/-
2	M/s Shiva Construction Coy Nohra No.1, Nai Dhan Mandi, Sadul Sahar, Ganganagar, Rajasthan-335062	SD-A/85 360498	Rs. 2,25,000/-
3	M/s Sunshine Overseas Co, 3 <sup>rd</sup> Floor, Swapan Arcade, Opp Old Doars Bus, Bidhan Road, Siliguri-734001	5523780	Rs. 5,00,000/-

In this connection it is intimated that No Demand Certificates received from CEs (Project) are neither in the proper format nor verified by the concerned AOs (P).

In view of the above you are requested to verify your records and confirm whether the above contractors are working in your project area and if so, whether there is any dues outstanding against them. The information to this effect may be mailed to this office latest by 21/03/2017 for our further action.

ACDA (Works Cell)

  
  
15/3/17

e-mail

**Office Of the Principal Controller of Defence Accounts(BR)**  
**SEEMA SADAK BHAWAN RING ROAD, NARAINA DELHI CANTT. -110010**

No. Work Cell/1133/SSD /FDRs/Vol-V

Date- 08/03/2017.

To,

The All AO (Projects)  
C/o 56/99 APO

Sub:- Removal of Enlistment of Contractors from BRO.


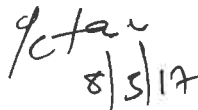
Ref: - HQ DGBR ~~letter~~ No. 24149/DGBR/Enlistment/Gen/E8 dated- /02/2017.  
Note-05

The SOC for releasing the Standing Security Deposit in r/o following contractors received from DGBR.

Sl No.	Name of Contractor/ Firm	FDR No.	Amount
1	M/s Aqua Traders, Madina Chowk, Gow Kadal, Sri nagar, J&K.	43810098	Rs. 3,00,000/-
2	M/s Goyal Sons 1, Saharanpur Road, Dehradun, (UK)	960660	Rs. 2,25,000/-
3	M/s Jatinder Agarwal, Near Sainik Rest House, The Mall, Solan (HP)	CTDR/STDR/4-501441	Rs. 2,25,000/-

In this connection, it is intimated that No Demand Certificates have been received from CE (Projects) without <sup>being</sup> verified by AO (P). ~~and~~ they have intimated that these contractors are not working in their AOR and no recoveries are outstanding against these contractors.

In view of the above you are requested to verify your record and may be confirmed to this office by 10/03/2017 by fax/mail to ensure that demand is not outstanding against the same at any level for our further necessary action.

  
08/03  
ACDA (Works Cell)  
  
8/3/17