

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

REMINDER -1<sup>st</sup>

File No. W. Cell/1130/Pay and all./ Analysis/Corr.

Dated: 29/04/2015

To,

The Accounts Offices

C/o 56/99 APO


Sub: Details of expenditure against the budget allotment.

Ref: This Office letter of even No. dated 13/01/2015.

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Please refer this office letter cited under reference, the details of expenditure against the budget allotment in requisite format has not been received in this office so far. You are advised to submit the same within 5 working days of receipt of this letter by Fax/email. Non submission of report within stipulated period will be the personal responsibility of the officer -in-charge of the Sub -offices.

Please accord priority.

  
ACDA (Work Cell)

Report not received from:-

1. AO CE(P) ARUNANK
2. AO 756 BRTF
3. AO 32 BRTF
4. AO 760 BRTF
5. AO 761 BRTF
6. AO CE(P) HIMANK
7. AO 16 BRTF
8. AO STF HIRAK
9. AO 765 BRTF
10. AO 755 BRTF
11. AO 25 BRTF
12. AO 21 BRTF

13. AO 36 BRTF
14. AO CE(P) UDAYAK
15. AO CE(P) VARTAK
16. AO 14 BRTF
17. AO 42 BRTF
18. AO 763 BRTF
19. AO CE(P) VIJAYAK
20. AO 762 BRTF
21. AO ESD
22. AO R&D