

Office Of the Principal Controller of Defence Accounts(BR)

SEEMA SADAK BHAWAN RING ROAD, NARIANA DELHI CANTT.-110010

File No.W.Cell/O/1131/Order File

Dated: 08/07/2014

To,


- 1 The CDA(BR) Guwahati
Udayan Vihar
Guwahati-171
- 2 The JCDA(BR)
Sector 48 C
Chandigarh
- 3 The Accounts Office

C/o 56/99 APO
(As per standard list)

Subject: Scrutiny of contract agreement by AO Attached with Project/Task Force

Copy of IFA (BR) Delhi Cant letter No IF/W/ISO/849 (HQ)/Vol.LXII dated 6/6/2014 on the subject is enclosed herewith for guidance and necessary action please.

Encl : (one)


ACDA (Works Cell)

wk

RSWCL01705

GOVT. OF INDIA
DEFENCE ACCOUNTS DEPARTMENT
OFFICE OF IFA (BR), SEEMA SADAK BHAWAN
RING ROAD, NARAINA, DELHI CANTT-10

IF/W/ISO/849 (HQ)/Vol.LXII
Dated 6 Jun 2014

To


HQ DGBR (E8 Sec)
Seema Sadak Bhawan
Ring Road, Naraina
Delhi Cantt-10

**Subject: - SCRUTINY OF CONTRACT AGREEMENT BY AO
ATTACHED WITH PROJECT/TASK FORCE**

1. Contract agreements with cost above Rs. 500 Lacs & "Financial concurrence" cases where quoted rates are beyond tolerance limit of AA i.e 10% are being accepted with the approval of ADGBR or DGBR wherever the CFA may be HQ DGBR gives the approval to these cases after concurrence by this office. It is seen that such cases are not being routed through ADCA/AO concerned, where these contract documents are subject to preliminary check by ACDA/AO of the Project. In this connection, please refer OM Part-XIII Vol-III Para-6 wherein it is clearly laid down, i.e. "In the changed scenario and circumstance after implementation of IFA system in BRO also the contract proposals are to be pre-scrutinised and concurred by the Accounts Officer (Project & Task Force) as an IFA before acceptance by CFA. Accounts Officer (Project & Task Force) are expected to play the role of Financial Adviser to the BRO functionable in a Pro-active manner and they are also cited from Pre contractual stage to post contract management areas, to discharge their duties as an IFA, the various provisions and instructions contained in IFA (BR) manual may be consulted in addition to the provision contained in this manual.

2. Now, it is requested that all the contract Agreements above Rs.500 Lacs & Financial Concurrence cases may invariably be routed through ACDA/AO concerned, duly checked as per various provisions of OM Pt-XIII, Vol-III contract. These cases which are not routed through ACDA/AO (P) TF will not be accepted in this office.

3. This issue with the approval of Dy.IFA (BR).


(Surjit Singh)
AIFA (BR)

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Copy to:

PCDA (BR)
Seema Sadak Bhawan
Ring Road, Naraina
Delhi Cantt-10

- For information & issue necessary instructions to ACDA/AO Project.