

CIRCULAR-3

Office of the Principal Controller of Defence Accounts (Border Roads)

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Fax/E-Mail

No. AN/I/526/CTC/Delhi/2014

Dated 15th Jan'2014

To,

1. The CDA (BR) Guwahati
2. The JCDA (BR) Chandigarh
3. The DCDA, PAO (GREF) Pune
4. The OIC _____ (All AOs (Project & TF))

Sub: Controller's Training Committee (CTC) Meeting 2014

In continuation to this office letter of even number dated 2nd & 10th Jan 2014, it is intimated that the subject meeting and conference will be held wef 17 Feb 2014 to 19 Feb 2014 at New Delhi.

2. Besides the CTC agenda points as circulated in our letter dated 2-1-2014, the discussion on the following areas on functional issues relating to BRO shall also be discussed in the meeting. All the officers-in-charge are requested to come prepared with their views for detail discussion during the meeting.

- (i) Administration related issues.
- (ii) Details of IRMD with expenditure vis-à-vis AE Sanctions.
- (iii) Adjustment of Pay & Allowance, CP Vouchers, Usage Rate, Capitation Rate, TBOs, DID Schedules, Railway Warrants, MC Notes.
- (iv) Financial concurrence issues.
- (v) Payment to CPLs through bank
- (vi) Cash Management Product through SBI Portal.
- (vii) Scope & Status of Revenue Generation.
- (viii) Updated position of outstanding points of Inspection/Super Review/Local Audit/Test Audit with oldest date.
- (ix) Progress on the organizational targets.
- (x) Details of RAR Payments without verification of time extension.

3. It is further intimated that officers-in-charge of all AOs (Project & Task Force) should carry the Power Point Presentation prepared by them in response to MO letter No. W.Cell/O/1131/Order File/Vol-III dated 12-12-2013.

4. Please acknowledge receipt.

5. This issues with the approval of the PCDA (BR).



(Neelu)

ACDA (AN)