

Regd/Speed Post

**OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
(BORDER ROADS)**

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No.A/II/246/Rly/MCN

Dated:- 26.12.2016

To

The All AO (P)/TFs
C/O 56 APO/ 99 APO (As per standard list)


Sub: Adjustment of M.C. Notes.

Ref: This office letter of even no. dated 06.12.2016

In the above context please refer to this office letter of even no. dated 06.12.2016 where in review of M.C.Notes (vouchers issued by your HQ) in last 15 year have been asked for.

Most of the AO offices have reported either nil or the M.C.Notes reported to their office by Main Office. Where as they have been asked to examine/audit the M.C.Notes counter folio of their HQ office for adjustment there in. Voucher issued by HQ Project/ TFs. are utilized but their paid voucher not reported to them back from Railway/Main Office or reported vouchers are pending for job allocation at their end.

Your office is requested kindly to review the M.C.Notes/Railway warrants as there are 14 crores of Rs paid to Railway by Main Office not found adjusted by their office (HQ Project/HQ TFs)



ACDA (A/Cs)