

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

No. Work Cell/1131/O/Order File

Date- 07/09/2016.

To,

The AO (P) /AO BRTF

C/o 56/ 99 APO

(As per standard list)

Store Section & Pay Section (Local)

Sub: - Issue of AOC Stores on Payment Book Debit (PBD).

Ref:- HQrs Office letter No. A/B/II/11244/Misc/Synergy Conf. dated 07/09/2016.

The following information on account of PBD vouchers is required urgently for examination and further submission to HQrs office by 09th Sep 2016.

- (i) Number, amount and month of adjustment in respect of PBD vouchers adjusted during the year 2015-16
- (ii) Number of PBD vouchers outstanding as on date.
- (iii) The average time delay noticed in the adjustment of PBD after the issue of stores. The reasons for such delay along with suggestions for reducing the same.

In view of the above you are directed to furnish the above details through e-mail/FAX by 08th Sep 2016 for further necessary action.

Sd/aa
ACDA (Works Cell)

Copy to:

1.	The CDA (BR) Guwahati	For information and issuing of necessary instructions.
2.	The JCDA (BR) Chandigarh	
3.	The PAO GREF Pune	
4.	The Officer-in-Charge EDP Section (Local)	For uploading the PCDA (BR) website and e-mail to all concerned sub-offices

Sd/aa
ACDA (Works Cell)