

Office Of the Principal Controller of Defence Accounts(BR)

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

No Work Cell/1130/Misc Corr

Dated 26 Sept'2013

To,

The All AO TFs

C/O 56/99 APO

Subject : Review of expenditure

It has been desired by the Competent Authority to review the expenditure with reference to the allotments during the financial year 2013-14.

In this connection the details on the following format, may be forwarded to this office by FX/email, immediately for examination please.

Sl no	TF	Allotment for 2013-14	Total Expenditure 2013-14	Amount booked under 020/74 (2013-14)		Expdr on CPL Wages during 2013-14	Expdr on Ration 2013-14	Total (Col 5+7+8)	Unadjusted amount upto 8/2014 (in lacs)					
				Amount booked by PAO (GREF)	Amount Booked by Task Force				P&A	PBD Vouchers	CP Vouchers	Capitation rates	Proforma Charges	Rly Warrants / MC Notes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Format

Treat matter most urgent.

Sordeep 2015
ACDA (Works Cell)