

Office Of the Principal Controller of Defence Accounts(BR)

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

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

Dated: 31/01/2017

To

All AOs (P)/AOs Task Force

C/ o - 56 APO / 99 APO

(As per standard list)

Subject: Scrutiny of MER & forwarding of objection statement.

Of late it has been observed during scrutiny of MER's pertaining to different Task Forces of BRO that some routine nature of irregularities are repeatedly occurring in the MER every month & no remedial measures to rectify the same, are being taken up by the unit authorities. This eventually gives an impression that these MERs are not being scrutinized properly by AOs TF /AOs (P) at their level. The common irregularities seen during scrutiny of these MERs are:-

- (i) Various column of the MER is not filled up completely & in some cases figures are not updated every month.
- (ii) A good no. of time over-run jobs with reference to the PDCs fixed are seen in each MERs, where no action has been taken to obtain the revised PDCs.
- (iii) In a few cases, the expenditure incurred against jobs exceeds the amount of AA/TS, but RAE under Para 552 of BR regulation have not been initiated.
- (iv) In few cases the TS amount of a particular job exceeds the amount of AA, which is irregular, but no remedial measures have been taken by the concerned executive authorities.
- (v) A good no. of jobs have been completed physically/financially, but CR Part 'A' & 'B' in respect of these jobs not initiated.
- (vi) Non- clearance of firm liabilities over a long period of time.

In view of the above scenario, it is enjoined upon all AOs (P)/ AOs TF to scrutinize the MERs scrupulously at their end. It is further requested

that a copy of the objection statement raised during the scrutiny of MERs may invariably be sent to the Works Cell of MO (BR) every month latest by 25th of the following month to which the MER relates, i.e. objection statement on MER-1/2017 should be sent through e-mail latest by 25th Feb' 2017. All AOs (P)/AOs TF are requested to strictly follow the instructions mentioned above and adhere to the time line fixed for this purposes.

Please acknowledge receipt.

Sd/-

ACDA (Works Cell)

Copy to:

1.	The CDA (BR) Guwahati Udayan Vihar, Narangi Guwahati-71	For monitoring and issuing of necessary instructions please.
2.	The JCDA (BR) Chandigarh Sector 48 'C', Jagatpura Chandigarh	
3.	The Officer-in-Charge EDP Section (Local)	For uploading in PCDA (BR) website please.

[Signature]

ACDA (Works Cell)