

**Office Of the Principal Controller of Defence Accounts(BR)**

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

File No. Works Cell/O/1131/order File

Dated: 18/10/2013

To,

The Officer-in-charge,  
Store/Pay Section/Work Cell (local),  
CDA(BR), Udayan Vihar, Guwahati,  
JCDA(BR), Sector 48 C, Chandigarh,  
PAO (GREF) Dighi Camp, Puna,  
All AOs(P)/AOs Task Force.

Subject: Release /Acceptance of SSDs/FDRs/Cash Securities.


Reference: This office Circular No 16 dated 07/02/2013 (File No Works Cell/O/1131/Order File dated 07/02/2013).

Reference is invited to this office circular cited above wherein it was directed to forward the securities whether in the form of FDR/Bank Gurantee etc. to Main Office, and the requests for release of the same be sent to Main office.

In view of the abnormal delay in acceptance / release of Security Deposits due to increase in number of stages and correspondence involved, it has been decided by the Competent Authority that Securities in all forms deposited against contracts concluded by Project/TF may be retained by AO (P)s/ AO TFs and Security Deposits pertaining to enlistment of contractors / suppliers only may be forwarded to this office.

A list of Security Deposits already forwarded to this office based on circular No 16 dt 07/02/2013, may be submitted to facilitate return of the same.

This has the approval of PCDA (BR)

  
(Neelu)  
GO (Works Cell)