

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

REMINDER -1st

FOR PERSONAL ATTENTION OF OIC

File No. W. Cell/1130/Misc Corr.

Dated: 27/04/2015

To,

All Accounts Offices TF
 (As per Standard List)

C/o 56/99 APO

Sub: Review of Monthly Expenditure Statement of BRO: January, 2015.

Ref: This Office letter of even No. dated 30/03/2015.

Certain information on booking of Pay & Allowances and clearance of Suspense 00/020/74 was sought vide ibid communication by 06/04/2014. However the reply has not been furnished by maximum no. of offices and those who has furnished is not sufficient to arrive at the requirement data of this office.

You are once again advised to furnish the requisite data in the following Performa immediately by verifying the Construction Account of the jobs being executed by the TF latest by 10/05/2015 for the perusal of PCDA.

- (i) Total outstanding in 00/020/74
- (ii) Year wise breakup of O/S in 00/020/74

(A)

2010	2011	2012	2013	2014	TOTAL

(B) Provision of Pay & Allowances in jobs

S. No.	Job No.	Amount of TS Provision for P & A	Amount of P & A booked	Amount available for booking in Provision	still for in TS	Reasons/Remarks if any

This may be accorded Priority.

To :- EDACell :- For updating in ACDA (Work Cell) website please

Sandy
 ACDA (Work Cell)
 27/4

G.O (wc)