

IMPORTANT CIRCULAR

रक्षा लेखा नियंत्रक का कार्यालय

Office of the Controller of Defence Accounts

नं: 1 स्टाफ रोड, सिकंदराबाद 500 009::No.1 Staff Road, Secunderabad – 500 009

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No. E-I/T2/Tech.Corr/MES

Dated: 23 /05/2018

To,

1. CE (R&D) Secunderabad
2. CE(Army), Chennai
3. CE (AF), Bangalore
4. CE (Navy) Vizag
5. DGNP, Vizag
6. CCE(R&D),Sec'bad
7. CWE (Army) Secunderabad
8. CWE (AF) Secunderabad
9. CWE(N), Vizag
10. All AAOs/AOs GE of Sec'bad/Hyd and Vizag (As per standard list)

Sub:- Meeting with MES Builders Association and MES Auth. – Reg.

Ref:- MESBAI letter No. MES BAI/GH/Wed/18-19 Dated 16/05/2018

A meeting with the MES authorities and Representatives of MES Builders Association, Hyderabad Branch was held on 18/05/2018 under the Chairmanship of the Controller. Agenda points were discussed and the following decisions have been taken by the competent authority:

1. The issue regarding payment of ANY number of RAR payments after completion of work has been carefully examined and it has been decided that **ONLY ONE RAR** will be admitted after completion of work. However the time limit has been increased from 02 (Two) to 03 (Three) Months.
2. It was pointed out there were some instances (especially at the end of financial year) where the RARs were returned by MES/AO GE due to lack of funds. Afterwards, when the fund become available, the resubmitted RARs had crossed the stipulated time frame for submission.

It is now clarified that time limit should be reckoned from the date of physical completion of work to the date of initial submission of the RAR by the Contractor irrespective of availability of fund for audit and payment in such cases.

3. It is also advised by the competent authority to prepare the SoC very carefully, duly mentioning the exact reasons for delay in processing of Final Bill and reasons for claiming Pre-Final RAR. It is also expected that the MES authority should be very specific during recommendation of Pre-Final RAR to this Office. Incidence of such cases should be minimal and more as exception than routine.
4. Regarding submission of MBs along with Pre-Final RAR, it has now been decided that the AOs GE may not insist for the MBs in r/o Pre-Final RAR as the same may be with CWE/CE Office for scrutiny of Final Bills. However, the items of the Pre-Final RAR may be verified with the MBs during submission of final bill to this Office. This will help to overcome the delay in processing of Pre-Final RAR.
5. Regarding the requirement of 'Variation Statement' (within the deviation limit of 10%) for Final Bill, it has been decided that the same will not be insisted by this Office.
6. It is also advised by the competent authority to strictly follow Para. 20.1.2 (Administration of Contract) of MES Manual on Contracts to avoid delay in finalization of DO/Star Rate etc.
7. An updated list of the Official E-Mail Id/FAX No. of every GE Office under the jurisdiction of CDA,Sec'bad may be provided for better coordination and two-way communication.
8. All AOs GE are advised to inform their GEs before going on leave for smooth functioning.

This issues with the approval of the CDA.


Dy. Controller (E)

Copy to :

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For information.

Sd/-
SAO (E)