

कार्यालय रक्षा लेखा प्रधान नियंत्रक, (सीमा सड़क भवन), रिंग

रोड, नारायणा, दिल्ली छावनी -110010

O/o PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (BORDER ROADS), RING ROAD,
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No. Insp/BR/1703/SR/HQ CE(P)Himank/2016-17

Dated: 29.08.2016

To

HQ CE (P) Himank

C/o 56 APO

Sub: Forwarding of Super Review Report: 2016-17.

Please find enclosed an approved copy of the Super Review Report 2016-17, conducted by Smt. Ravi Kiran, IDAS, ACDA in r/o your HQ containing 06 (Six) numbers of objection. You are requested to examine the audit points mentioned therein and furnish your replies/ Action taken report through AO(P) Himank for endorsing his comments/recommendation thereon. Please ensure that the replies to all the observations included in the report are furnished within one month of receipt of this letter

This report can also be downloaded from our website www.pcdabr.gov.in

Please ack. receipt.

Enclosed: As above



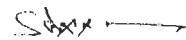
Sr. Accounts Officer (Insp.)

Copy to:

1. HQ DGBR
2. JCDA (BR) Chandigarh
3. AO (P) Himank C/o 56APO
4. EDP Section (local)

For information along with a copy of Super Review Report.

- A copy of the report is forwarded herewith to upload on the website. A confirmation to this effect may please be given to this section at the earliest



Sr. Accounts Officer (Insp.)

**SUPER REVIEW REPORT OF HQ CE(P) HIMANK
C/O 56 APO
FOR THE YEAR 2016-17**

Name of the Chief Engineer	Brig DM Purvimath, VSM
Name of the Super Review Officer	Smt. Ravi Kiran, IDAS, ACDA
Super Review Team	Sh. Balasubramanian K, SAO Sh. Subrata Das, AAO Sh. Piyus Kanti Pati, Adr.
Period of Super Review	30-07-2016 to 02-08-2016
Period covered by the Super Review	2013-14 to 2016-17
Aims & objectives of Organization	Construction & maintenance of Roads & Bridges under HQ CE (P) Himank.

Part I

Project HIMANK

Introduction

1. Project HIMANK was raised in August 1985 exclusively for the development of roads infrastructure in LADAKH region due to ever-increasing workload of the BRO in J&K. The project provides the necessary support to keep the lines of communication open throughout the year not only in LADAKH but also in the operationally sensitive Siachen Sector. Battling tough terrain and extreme climatic conditions coupled with short working period /season of four months, Himank has carved a niche for itself in the LADAKH district of J&K and can rightfully claim the title of "The Mountain Tamers."
2. Project Himank has the unique distinction of maintaining and improving roads over the three highest passes of the world viz. KHARDUNGLA, TANGLANLA and CHANLA. The highest Bailey Bridge in the world was constructed at KAHRDUNGLA but has been subsequently replaced by causeway. HIMANK has made a singular contribution to 'OP Vijay' by opening of road axis to LEH and KARGIL in the first week of May 1999. The efforts of the project were instrumental for the induction of force level for meeting the OP VIJAY requirements of KARGIL WAR.
3. Up to 2010 Project HIMANK was responsible for construction, upgrading and maintenance of roads in the entire region of LADAKH in the State of J&K. With the security of eastern LADAKH gaining prominence, the focus of developing infrastructure has gained added importance. Accordingly, Project VIJAYAK with one TF viz, 762 BRTF was carved out from Project HIMANK in 2010. For Western LADAKH, Project VIJAYAK is now responsible for constructing, upgrading and maintaining approximately 3000 kms of road stretch. [2100kms under construction & 900 kms under maintenance.].

Area of Responsibility

1. Up to 2010 Project HIMANK was responsible for construction, Upgrading and maintenance of roads in the entire region of LADAKH in the State of J&K with three TFs viz, 16 BRTF, 753 BRTF and 762 BRTF. With the security of eastern LADAKH gaining prominence, the focus of developing infrastructure has gained added importance. Accordingly Project VIJAYAK with one TF viz, 762 BRTF was carved out from Project HIMANK in 2010. Project HIMANK is now responsible for constructing, Upgrading and maintaining approximately 2900 kms of road stretch.
2. CE(P) HIMANK discharges its duties through three Task Forces, working under administrative control of HQrs HIMANK.
 - a. HQrs. 16 BRTF located at 10kms from Project HIMANK on LEH-KARGIL-SRINAGAR road looking after the road work from Lej to KARU, UPSHI, RUMSTE, TANGLANG LA, PANG, SARCHU, KHANDUNG LA, HUNDER, PARTAPUR, TURTUK, THOISE, BASE CAMP & including the area of HIMANK Air Despatch (HAD) Chandigarh.
 - b. 753 BRTF located at 15 kms from Project HIMANK on LEH-MANALI(road looking after the roads sector from Shakti to CHANG LA, TANGSTE Upshi, Kuari, Mahe, Nyoma, Loma, Hanle, Photu la.
 - c. 50 BRTF located at 15 kms from Project HIMANK on LEH-MANALI road(Proposed location at DARBUK looking after the roads sector from SHYOK to DBO(Daulat Beg Olde).

Part II

1. **Non-specific terms and conditions set in the Supply Order**
SO No. 31047/HMK/16TF/11/E3 dated 15.07.2016 for Rs. 8,84,250/- has been placed in f/o M/S Competent Engineers for Epoxy Sealing Compound(1000 Kgs.). The DOD shown in the SO reads "As early as possible but not later than 13.10.2016".

Audit Points:-

- (a) The DOD indicated in the SO is non-specific and fixed in uncertain terms. Further, the reasons for allowing the delivery time up to 13.10.2016, i.e., almost 3 months from the date of placement of the SO may please also be elucidated as the stores are urgently required.
- (b) The stores procured through this SO requires to be utilized within three months of their receipt. But as the DOD is fixed up to 13.10.2016 after which the working season virtually ends for next 6-7 months, hence procurement of the item in the above manner may please be justified.

2. **Holding of V/E/Ps beyond authorisation**

It could be seen during Super Review that V/E/Ps of various types mentioned below are held in HQ CE(P) Himank beyond the authorisation:-

Sl. No.	Make/Type	Authorisd	Held	Remarks
1.	M/Cycle	01	02	01, premature D/G to Cl.-DEE
2.	Zeep/Jonga/Gypsy	06	14	02-DP/DEE, 01-BEE
3.	1 TON	01	02	Tata 407,01 X BEE
4.	Water Truck	Nil	02	
5.	Gen Set 160/50/250 KVA	Nil	03	
	Total	08	23	

- (a) Excess holding of the above V/E/Ps more than 100% over and above the authorised limit may please be justified with authority and support.
- (b) It could be further seen that the following V/E/Ps have been kept attached with HQ CE(P) Himank over a long period of time:-

Sl. No.	BA/EM No.	Make & Type	Attachment Order & Date	Unit from which attached
1.	11E-60603	A/L Load Carrier	4097/EME dtd 16.10.2012	501 SS & TC
2.	07C-19272	Swaraj Mazda Bus	LIV/753TF/VEP/03/E4 dtd 08.12.2014	753 BRTF
3.	11W-51066	Gen Set 160 KVA	4109/LIV/359 RMPL/54 RCC/24/E4 dtd 06.09.2014	54 RCC
4.	09W-50400	Gen Set 11.25 KVA	Q/4062/EME dtd 01.12.2014	1078 F/W

- (i) The reasons for attachment of the above V/E/Ps may please be elucidated. Action may please be taken to regularise the same under orders of CFA.
- (ii) Gen Set 160 KVA(Sl no.3) has been kept attached with HQ CE(P) Himank without having any authorisation for the same and on the other hand two Gen Sets are held on charge against the authorisation. Please justify for holding additional Gen Set on attachment without authorisation.
- (c) Jeep/Jonga/Gypsy : As many as 14 vehicles (3 off route) are held in HQ CE(P) Himank against the authorisation of only 6 numbers of such vehicles. The reason for holding of such vehicles more than 100% of their authorised limit may please be elucidated with proper authority in support.
- (d) The following V/E/P have been downgraded as indicated below.

Sl. No.	Nature of vehicle	No. of vehicle	Remarks
i)	Motor Cycle	01	Premature downgraded to Class-D
ii)	Jeep/Jonga/Gypsy	03	02- DP, 01-BEE
iii)	Tata-407 (1 Ton)	01	BEE

- i) It may please be intimated as to whether the above V/E/P has been accorded admin sanction for disposal through auction, if so, the details thereof may please be submitted.
- ii) It could be further seen that 1 Motor cycle has been downgraded to Class-D prematurely. The reason for premature down gradation of the vehicle along with its date of procurement, km run, expected life etc. may please be furnished.

3. Service Documents in respect of JE(Civ) Sandeep Sharma

- a) It is seen from the service book that in the leave account for 2014 and 2015, excess credit of 04 days EL (2014) and 13 days EL (2015) has been allowed. The details of wrong credits afforded are as hereunder :-

Year	OB(days)	Credit cycle	No. of days	Total EL	Leave availed period	No. of days	Balance of EL	Should be restricted to
2014	29	Jan - Jun	30	59	20/1 to 3/2	15		
					24/2 to 3/3	08	36	36
	36	Jul-Dec	30	66	4/8 to 6/8	03	63	59
2015	59	Jan-Jun	30	89	19/1 to 28/1	10	79	79
	79	Jul-Dec	30	109	7/9 to 13/9	07	102	89
2016	89	Jan-Jun	30	119	5/2 to 27/2	23		
					12/3 to 13/3	02		
					23/5 to 3/6	12	82	82
	82	Jul-Dec	30	112				112

The leave account of the official shows 129 days EL at credit, which needs to be rectified in terms of BRDB No.BRDB/14/256/2010/GE-I dated 20.10.2011 and HQ DGBR No.18379/Leave/DGBR/T&C dated 11.04.2016, as indicated above after duly accounting the leave availed by the official during the current half year cycle.

- b) Ghost Sheet entries with effect from July,2015 have not been authenticated under the signature of the competent authority, same may please be completed and shown to audit.

4. Service Documents in respect of UDC PR Ranganath

It is seen from the leave account from the individual that in 2013 an excess credit of 05 days EL has been afforded due to improper entries. The same may please be recasted as under:-

Year	OB(days)	Credit cycle	No. of days	Total EL	Leave availed period	No. of days	Balance of EL	Should be restricted to
2013	269	Jan - Jun	30	299	27/5 to 30/06	35	264	264
	264	Jul-Dec	30	294 (not 299 days as shown in the leave account)				

5. It is further seen that the following individuals have been posted out from Project Himank but their service book are still held at this end:-

- (i) Sr. DFM T.M. Shankar Rao- SOS w.e.f. 05.04.2016
(ii) JE(Civ) S.K. Prajapati - SOS w.e.f. 11.04.2016
(iii) Sr. DFM M.S Talgute -- SOS w.e.f. 05.04.2016

Action may be taken at the earliest to send the above service book to their respective units duly audited. A compliance report to this effect may be submitted for settlement of the item of objection.

6. It could also be observed during Super Review that in many cases recasting of leave account in terms of BRDB No. BRDB/14/256/2010/GE-I dated 20.10.2011 and HQ DGBR No.18379/Leave/DGBR/T&C dated 11.04.2016 has not been carried out in the service book.

The same may please be completed and got verified by AO(P) Himank. A compliance report to this effect may be submitted for settlement of the item of objection.

Pari Kiran
(Pari Kiran)
IDAS, ACDA

