

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

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

File No. W. Cell/1130/Audit of AA

Dated: 30/07/2014

To,

The Accounts Office

(P) Himank/(P) Swastik/(P) Shivalik/(P) Sampark

(P) Udayak/(P) Dantak/STF Hirak/(P) Sewak

(P) Deepak/(P) Arunank/(P) Chetak/(P) Brahmank

(P) Vijayak

C/o 56 / 99 APO

EDP Section. (for uploading in website)


Subject Audit of Sanction : Adm Approvals

It has been decided by higher authorities that the audit of the under mentioned Adm Approvals are required to be taken up by this section.

Sl No	Project	Name of work	Job No	AA Amt (in lacs)	Date sanctioned	Date of concurrence
1	Himank	Construction of 170 Ft TDR Extra wide BB Class 40R at Km 2.065 on Kosal-Chotak Road. Bailey Br 80" DSR	A-106/03	310.98	28/06/2013	15/03/2013
2	Himank	Surfacing work on Rd Leh-Chullanka Between Km 25.00 to 52.00	223/106	5658.88	10/07/2013	24/05/2013
3	Swastik	Improvement and Up-gradation of Rd from Km 0.00 to 7.36 on Rd Rang- Rang- Dikchu	314/108	474.00	10/07/2013	18/05/2013
4	Shivalik	IRMD/SRMD-2012-13 between Km 31.050 to Km 57.700 on Rd Dharasu_Gangotri	516/313	94.46	12/07/2013	13/03/2013
5	Sampark	Construction Gali-Angan Patri from Km 7.00 to 15.40 to CI-9 Specification in J & K State	C-622-06	1777.63	25/07/2013	03/07/2013
6	Udayak	Strengthening of pavement and improvement of curves from Km 0.00 to Km 19.00 on road Tissa-Wakka	754/24	1189.4	25/07/2013	27/06/2013
7	Sampark	Construction of 265 mtr span Permanent Major PSC Box Girder Bridge over SURAN river at Km 228.300 on Road Jammu-Rajouri-Surankot-Kalai-Chandak-Poonch in J&K state	219/496	1773.03	31/07/2013	16/07/2013
8	Dantak	Impvt of road from SL-9 to Higher Spcn. Bet Km 55 and 65 on D-T road	601/588	4524.66	31/07/2013	17/07/2013
9	STF Hirak	Constr of 45 mtr span PSC box girder type bridge over Balmara Nallah at Km 6.30 on Jaulibi-Munsiarai Rd	514/49	393.78	12/09/2013	21/08/2013

10	Sampark	Impvt of road Reasi-Pouni-Siar-Rajouri to NHDL specn sector from Km 80-100 (Old loc Km 78.419-98.659) Net length 20.24 Kms in J&K State	214/237	2400.69	31/10/2013	11/10/2013
11	Shivalik	IRMD works(2013-14) at Km 330, 342.45 & Km 343.40 on Rishikesh-Joshimath-Mana rd	510/604	88.83	05/12/2013	19/11/2013
12	Sewak	SRMD (2013-14) between Km 488.150 to Km 649.450 on Yaingangpokpi-Jessami road	729/01	65.16	06/02/2014	03/02/2014
13	Deepak	IRMD(2013-14) at Km 395.360 and side clearance in SMB/HR between Km 395.00 to Km 403.00 on Wangtu-Pooh sector	405/556	66.91	05/02/2014	31/01/2014
14	Himank	Widening of road Leh-Loma from existing NHDL specn from Km 1.884 to Km 5.200 in Leh-Laddakh region of J&K State	205/104	2695.01	13/01/2014	23/12/2013
15	Arunank	Provn of CA & NPV for widening of existing CL-9 road to DL SPN from Km 0.00 to 20.00 on Daporijo-Taliha Road	106/181	539.11	19/02/2014	04/02/2014
16	Chetak	Provision of cycles/scooter shed for adm block of GREF Centre	S-4501/34	1	31/01/2014	13/01/2014
17	Brahmank	Constr of 50m span Major Pmt Bridge at Km 129.785 on road Ditte-Dimme-Migging road	105/324	589.87	31/01/2014	07/01/2014
18	Vijayak	Addl pmt works between Km 0.00 to Km 3.00 on Kargil-Dumgil road	215/29	204.35	31/01/2014	10/012014

In view of the above it is requested to forward a copy of Adm approvals of above mentioned jobs pertaining to your Project at the earliest for further necessary action at this end please.

  
SAO (Works Cell)