

प्रधान सचिव, वित्त विभाग, दिल्ली
दिल्ली-110010
The Principal Controller of Defence Accounts (Border Roads) Soema
Sadak Bhawan, Ring road, Naraina, Delhi Cantt. - 110010

No. Insp./BR/1218/Sub-Office/2014-15

email

Dt: 30.06.2014

To

1. Smt Simerjit Kaur, IDAS, Addl. CDA
2. Sh R L Negi, IDAS, Addl. CDA
3. Sh Pushkraj Bharti, IDAS, DCDA
4. Sh Des Raj, IDAS, DCDA
5. Sh J K Das, IDAS, DCDA
6. Sh S K Das, IDAS, DCDA
7. Sh Mulkhraj, IDAS, ACDA
8. Sh A Mazumdar, IDAS, ACDA
9. Sh Subhash Chand, IDAS, ACDA
- 10.

Sub: Super Review/Inspection programme by IDAS Officers: 2014-15.

Ref: This office letter of even No. dt. 29.05.2014 Circular No. 25 dt. 11.03.2014 issued by this office.

In addition to Specific areas to be reviewed during super Review/Inspection, mentioned in circular No. 25 dt. 11.03.2014, the CGDA office has proposed following points for incorporation:

1. Local purchase of stores with actual requirements periodicity & consumption.
2. Procurement and holding of stores beyond authorised limits.
3. Review of loss due to defective planning of works.
4. Review of Royalty Charges.
5. Review of Construction Accounts & MER.
6. Review of E3 & E8 Section.
7. Review of PMW Works.
8. Review of condemnation board/demolition of building etc.
9. Review of Muster Rolls.
10. Advance payment-liquidation thereof.
11. Review of inclusion of special condition in CA for reimbursement/variation in prices (escalation clause) if any.


(Sanjay Sandotra)

Accounts Officer (Insp.)