

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,  
NARAINA, DELHI CANTT-110010

फोन नं. - 011-25690978

cda-br@nic.in

फैक्स नं. - 011-25690984

No. Insp/BR/1218/Sub-office/2016-17

Dated: 19.05.2016

To

1. Shri R K Nayak, IDAS, M.O. PCDA(BR) Delhi Cantt.
2. Smt Ravi Kiran, IDAS, ACDA, M.O. PCDA (BR) Delhi Cantt.
3. Shri Amit Kumar, IDAS, ACDA M.O. PCDA (BR) Delhi Cantt.
4. Smt Sarwan Kaur, IDAS, ACDA O/o JCDA (BR) Chandigarh
5. Shri K L Mound, IDAS, DCDA O/o AO (P) Beacon
6. Shri M K Touthang, IDAS, ACDA O/o CDA (BR) Guwahati

Sub: Super Review programme by IDAS Officers for the year 2016-17.

Please find enclosed an approved copy of Super Review programme 2016-17 (Annexure 'A') and a copy of HQr office letter no. AT/VII/13389/SR/PCDA (BR) Delhi Cantt dated 09.05.2016. You are requested to intimate your programme schedule and team members for the Super Review programme to be carried out under your team leadership, well in advance to this office for necessary approval of the Competent Authority.


In addition to the specific fields/areas for Super Review mentioned in MO (BR) Circular no. 25 dated 11.03.2014, the HQr office has earmarked some new areas [as mentioned at Srl No. (i), (ii) & (iii) of their letter dated 09.05.2016] to be seen during super review. You are therefore requested to peruse the contents of HQr office letter ibid and prepare your action plan to execute the same during the course of Super Review of various units under your team leadership.

It is further requested that a separate feedback report may be prepared on the same on completion of the super review programme and submitted to this office for further action alongwith the Super Review report.

PCDA has seen.

Please acknowledge receipt.

Enclosed: As stated (two sheets)

  
(Sanjay Sandotra)  
Sr. Accounts Officer (Insp.)

Copy to:

1. PS to PCDA (BR) For informantion
2. EDP Sec. (Local) For information alongwith a copy of the super review programme: 2016-17 & HQr office letter dated 09.05.2016 for uploading the contents in our office website. A one line confirmation in this regard may please be given to this section.

  
(Sanjay Sandotra)  
Sr. Accounts Officer (Insp.)

18/116  
FAX/Speed Post

Office of the Controller General of Defence Accounts  
Ulan Batar Road, Palam, Delhi Cantt-110010

No. AT/VII/13389/S.R./PCDA (BR) Delhi Cantt

Dated: 09.05.2016.

To

The PCDA (BR)

Delhi Cantt.

Sub: **Super Review Programme by IDAS Officer: 2016-17.**

Ref: Your office letter No. Insp/BR/1218/Sub-office/2016-17 dated 07.04.2016. 8/16

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Programme


The of Super Review for the year 2016-17 received under your office above cited communication, has been approved by the Competent Authority. It has been decided by the Competent Authority that the following issues in addition to proposed areas to your aforesaid programme may be seen in super review of all BRO outfits.

- i. All private vender construction contracts to be seen to find out whether these are awarded based on proper mode (Limited, open, single, repeat order etc) of tender enquiry & whether rates of contract were finalized wrt proper benchmark etc.
- ii. Contract for supply of building materials like cement, steel etc to be seen to find out that these supplies have been secured at right & reasonable rates. In case of contracts for supply of store aggregates, it is to be seen that material is procured from those holding license for mining & those who are actually paying royalty. Contracts for purchase of store aggregates may be analysed indepth from all aspects & a special report generated on this.
- iii. Casual labour- whether they are being paid electronically or by cheque or in cash. All cash payments to be objected. To see that all taxation/labour laws are being complied with or not.

A special report on the above aspects in r/o entire BRO may be forwarded to this HQrs office.

2. The completion report of the Super Review Programme approved, may please be furnished to this HQrs office in enclosed format after completion of the Super Review.

ACGDA(AT) has seen.

  
Sr. Accounts Officer(AT)

PCDA QUERY No. 287 Date. 11.05.16

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AN DN 255018  
12-5-16

Insp.

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Pl. Sp. R.  
11/5  
SAO(AT)

**ANNEXURE 'A'**

**SUPER REVIEW PROGRAMME BY IDAS OFFICER FOR THE YEAR 2016-17**

SI No.	Name of conducting officer	IDAS	Name of the Uni/Formation to be reviewed	Time schedule (showing date & Month) of review	Specific field/Area of conducting super review activity
1.	Smt Sarwan Kaur,	IDAS, ACDA	HQ CE (P) Deepak	May 2016- June 2016	Some specific fields/areas for conducting Super Review has already been fixed by this office & same has been circulated to all the sub-offices vide this office circular No. 25 dt. 11.03.2014. The team leaders nominated by this office for carrying out the Super Review of various BRO establishments have been advised to follow the guidelines given in the ibid circular. Similarly some specific points to be seen in r/o IRMD/SRMD works have also been identified & circulated vide our Circular No. 23dt. 15.01.2014
2.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ 38 BRTE &	August 2016	
3.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ CE (P) Rohang Tunnel		
4.	Smt Ravi Kiran,	IDAS, ACDA	HQ 46 BRTE	November 2016	
5.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ 49 BRTE	August 2016	
6.	Smt Ravi Kiran,	IDAS, ACDA	HQ (P) Himank	July 2016	
7.	Smt Ravi Kiran,	IDAS, ACDA	HQ 16 BRTE	July 2016	
8.	Shri K L Mound,	IDAS, DCDA	HQ (P) Vijayak	June 2016	
9.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ 32 BRTE	June 2017	
10.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ 42 BRTE	Nov 2016	
11.	Shri M K Touthang,	IDAS, ACDA	HQ CE (P) Udayak	October 2016	
12.	Shri M K Touthang,	IDAS, ACDA	HQ CE (P) Brahmank	December 2016	
13.	Shri Amit Kumar,	IDAS, ACDA	HQ CE (P) Swastik	November 2016	
14.	Shri M K Touthang,	IDAS, ACDA	HQ ESD GREF & HQ EBW GREF	June 2016	
15.	Shri R K Nayak,	IDAS, PCDA(BR)	HQ 36 BRTE	July 2016	