

कार्यालय रक्षालेखा प्रधान नियंत्रक, (सीमा सड़क भवन), रिंगरोड,

नारायणा, दिल्लीछावनी-110010

O/o PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (BORDER ROADS), RING ROAD,

NARAINA, DELHI CANTT-110010

File No: AT/BR/210/Performance Audit/Chetak

Dated: 07/08/2015

To

1. Sh Neeraj Aggrawal, IDAS, JCDA  
O/o PCDA(BR) New Delhi.
2. Sh. K.L.Mound, IDAS, DCDA  
O/o the AO(P) Sampark
3. Sh. Arun Majumdar, IDAS, ACDA  
O/o the AO(P) Swastik
4. Sh. Chandrashekhar, IDAS, DCDA  
O/o the AO(P) Deepak
5. Sh. J.K. Das, IDAS, DCDA  
O/o the AO(P) Sewak
6. Sh. Gurmail, IDAS, ACDA  
O/o the AO(P) Himank
7. Sh. D.N. Kamble, IDAS, DCDA  
O/o the AO(P) Dantak
8. Sh. M.K. Touthang, IDAS, ACDA  
O/o The CDA(BR) Guwahati.
9. Sh. S.K. Das, IDAS, DCDA  
O/o the AO(P) Vartak
10. Sh. Subhash Chand, IDAS, ACDA  
O/o the AO(P), Udayak

Sub: Organizational targets for 2015-16.

The organizational targets for the year 2015-16 fixed for PCDA (BR) includes conclusion of 10 performance studies. The competent authority has accordingly selected 10 different topics on which performance studies will be carried out by the following IDAS officers on the topic mentioned against each:-

Sr. No.	Topic	Nominated officer
1.	Performance Audit of Contracts exceeding the Financial value of 50.00 Lacs carried out in Project Sampark in last 3 years. Focus should be on PDC of job, escalation paid, physical/financial progress & its completion report	Sh K.L.Mound, IDAS, DCDA O/o The AO(P) Sampark

2.	Surfacing works w.r.t the target assigned/achievement, Work done through Execution contracts vis-à-vis departmentally & utilization of V-E-P on surfacing works.Performance study should be done for last 3 years surfacing work. i.e 2012-13,2013-14 & 2014-15 In respect of Project swastik.	Sh Arun Mazumdar.IDAS,ACDA O/o The AO(P) Swastik.
3.	Bridge work for the last 5 years either done through departmentally or through execution contracts in respect of Project Deepak.	Sh Chandrashekhar,IDAS,DCDA O/o The AO(P) Deepak
4.	Utilization of Manpower including CPLs against various jobs, the Study report should include suggestions about measures to be taken to ensure proper/optimum use of manpower including CPLs in various jobs in respect of Project Sewak.	Sh J.K.Das.IDAS,DCDA O/o The AO(P) Sewak
5.	V/E/Ps in respect of Project Himank. (a) Utilisation pattern of V/E/Ps for last two years (b) Reasons/systematic issues for their under utilization (c) Actual requirement of V/E/Ps as per demand vis-à-vis V/E/Ps provided. (d) Scrutiny of spare procurement/stocking which affects utilization of V/E/P	Sh. Gurmail,IDAS,ACDA O/o The AO(P) Himank
6.	Performance audit of Liaison units in Kolkata.	Sh Neeraj Aggrawal,IDAS,JCDA O/o PCDA(BR) New Delhi.
7.	Performance audit of PT Road (Phunhsoleng-Thumpuroad),realignment work & progress of targets achieved in other jobs in PT roads & other roads constructed in Bhutan by BRO under Project Dantak.	Sh D.N.kamble,IDAS,DCDA O/o The AO(P) Dantak
8.	Performance audit of maintenance RCCs,looking after the works in BROs under the audit jurisdiction of CDA(BR) Guwahati.	Sh M.K.Touthang,IDAS,ACDA O/O The CDA(BR) Guwahati.
9.	Performance audit of formation cuttings w.r.t the target assigned/achieved,during last five years,work done through Departments or through Execution contracts in respect of Project Vartak.	Sh.S.K.Das,IDAS,DCDA O/o The AO(P) Vartak
10.	Time taken in sanctioning of Jobs, Last 50 jobs in particular Projects. Time taken vis-à-vis reasons for delay in their sanctioning .Remedial measures suggested in removal of irregularity in respect of Project Udayak.	Sh.Subhash Chand,IDAS,ACDA O/o The AO(P) Udayak

You are requested to carry out the performance study on the topic mentioned above and submit a feedback report to Main Office, latest by 31.12.2015.

  
Accounts Officer (AT)