

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03381/New Cap wks/2009-10/E-5(Budget)

25 Aug 2009

To,  
PAO(NDZ-1), CPWD,  
IP Bhawan New Delhi

**ALLOTMENT OF FUNDS UNDER NEW CAPITAL WORKS DURING THE CURRENT  
FINANCIAL YEAR 2009-10 DGQA ORGN**

1. Allotment of funds under Major Head 4076, Capital Outlay on Defence Services, Army, Sub Major Head – 06 Insp Orgn, Minor Head –111 Detailed Head (a), Expdr on land, works etc, is hereby made to your Command for the FY 2009-10 as per details given below:-

(Rupees in Lakhs)


Sl.No.	Name of Work	Amount Sanctioned	Amount Released
1.	DOA (WP) H- Block, New Delhi	24,49,202	24,49,202*

\* (a) Rs 14,92,800/- to Executive Engineer (Civil)- R Division, Curzon Road, New Delhi-01

(b) Rs 9,56,402/- to Executive Engineer(Elect)- Sub Division-IV, ACD IV, CPWD, Vidyut Bhawan, New Delhi-11

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender/excess of funds takes place.



( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi – 11, DADS New Delhi; DADS, New Delhi, DGQA/ADM/RMD/CW :w.r.t your Note no. 87237/Allot-4076/2009-10/1/DGQA/ADM/RMD (CW) dated 18 Aug 2009.

Tele:23013647

HQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/0.3350/Insp Orgn//2009-10/E-5(Budget)

25 Aug 2009

To,  
PAO(NDZ-1), CPWD,  
IP Bhawan New Delhi


PAO(Food Zone) CPWD  
IP Bhawan New Delhi

**ALLOTMENT OF FUNDS NEW SPECIAL REPAIR/REVENUE WORKS**  
**( 2009-10 DGQA ORGN)**

1. Allotment of funds under Major Head 2076, Defence Services, Minor Head 109, Inspection Organization Sub Major Head 'F' Expenditure on Building etc. not forming capital works asset is hereby made as per Appendix 'A' to this letter for the FY 2009-10.

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender /excess of funds takes place.

  
( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi – 11, DADS New Delhi;  
DGQA/ADM/RMD/CW:w.r.t. your Note No. 87237/Allot-2076/2009-2010/2/DGQA/ADM/RMD  
(CW) dated 18 Aug 2009.

ALLOTMENT OF FUNDS ; MAJOR HEAD 2076

1.	HQ DGQA, New Delhi	Arrangement for cut Flowers and potted plants in the offices of HQ DGQA, New Delhi	9,84,800	9,84,800*
2.	DQA(N) RK Puram, New Delhi	Arrangement for cut Flowers and potted plants in the offices of DQA(N) RK Puram, New Delhi	2.17230	2.17230**
3.	HQ DGQA, New Delhi	Renovation of Office accn. in Room No. 26 & 143 in, HQ DGQA, G-Block, New Delhi	8,78,000	8,78,000***

\* To be allotted to PAO (NDZ-1), CPWD, IP Bhawan, New Delhi for Dy Dir (Horticulture) Division No-1, CPWD, Ashoka Complex, Near South Avenue Police Post, New Delhi.

\*\* To be allotted to PAO(Food Zone) CPWD, IP Bhawan, New Delhi. for Dy Dir (Horticulture) Division NO 5, CPWD, IP Bhawan, New Delhi.

\*\*\* to be allotted to PAO (NDZ-1), CPWD, IP Bhawan, New Delhi for

(a) Rs. 6,02,300/- to Executive Engineer (Civil) – R Division, Curzon Road, New Delhi - 1

(b) Rs. 2,75,700/- to Executive Engineer(Elect) - Sub Division -IV, ACD IV, CPWD, Vidyut Bhawan, New Delhi-110011.

*Devi*

Tele 23013617

HQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03381/2009-10/E-5(Budget)

20 Aug 2009


The Chief Engineer,  
HQ Southern Command  
HQ Eastern Command  
HQ Western Command  
HQ Central Command  
ADG (OF & DRDO), Secunderabad

**BE ALLOTMENT OF FUNDS UNDER CAPITAL CARRY OVER WORKS FY 2009-10  
UNDER MAJOR HEAD 4076 -- SUB MAJOR HEAD-06, INSPECTION ORGN (DGQA),  
MINOR HEAD 111-WORKS**

1. Reference this HQ letter of even number dated 15 May 2009.
2. Allotment of funds at BE stage under Major Head 4076, Sub Head 06, DGQA Orgn, Minor Head 111 Capital Carry Over Works Code Head 1/931/31 is hereby made for expenditure during the current financial Year 2009-10 as per details given below:-

CE Commands	<u>Allotment (Rs in lakhs)</u>
Southern Command	450.00
Eastern Command	20.00
Western Command	20.00
Central Command	20.00
ADG (OF & R&D)	390.00
<b>Total</b>	<b>900.00</b>

3. The funds allocation as mentioned above is meant for the full FY 2009-10
4. It is requested that CEs HQ Commands and Zonal and CWEs may also endorse a copy of their letter further sub-allocating funds to the MES formations/Units to the office of DGQA/ADM/RMD/CW, H Block, New Delhi - 110 011 for information.
5. Please ensure that no excess/ surrender of funds take place.
6. This supersedes this HQ letter under reference.

  
(Smt Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to :-**

CGDA, New Delhi, DGADS, New Delhi,  
DADS, New Delhi, CDA SC/EC/WC/CC, CE Pune Zone  
Calcutta Zone, CE Delhi Zone, Lucknow Zone, CE Jabalpur Zone, CE Chennai  
Zone, DGQA/ADM/RMD/CW, w.r.t. your note No.87237/Budget-4076/2009-10/DGQA/Adm/  
RMD(CW) dated 11 Aug 2009

Tele.23013647

IHQ to (MOD)  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHIQ PO New Delhi-110011

A/03350/Insp Orgn/2009-10/E-5(Budget)

20 Aug 2009

The Chief Engineer,  
HQ Southern Command  
HQ Eastern Command  
HQ Western Command  
HQ Central Command  
ADG (OF & DRDO), Mudfort, Secunderabad

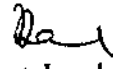
**BE ALLOTMENT OF FUNDS UNDER REVENUE WORKS /SPL REPAIR DURING  
THE CURRENT FY 2009-10 DGQA ORGN UNDER MAJOR HEAD 2076-DSA, MINOR  
HEAD-109, INSPECTION ORGN, SUB HEAD-F**

1. Reference this HQ letter of even number dated 15 May 2009
2. Allotment of funds at BE stage under Major Head 2076 DSA, DGQA Orgn, Minor Head 109, Revenue/Spl Repairs carry Over Works not forming Capital assets is made for expenditure during current FY 2009-10 as per details given below:-

(Rs in Lakhs)

Command	Code Head	Allotment
SOUTHERN	1/385/01	195.00
EASTERN	1/385/01	18.00
WESTERN	1/385/01	27.00
CENTRAL	1/385/01	18.00
ADG (OF & DRDO)	1/385/01	330.00
TOTAL		588.00

3. The funds allocation as mentioned above is meant for the full FY 2009-10
4. It is requested that CEs HQ Commands and Zonal and CWEs may also endorse a copy of their letter further sub-allocating funds to the MIS formations/Units to the office of DGQA/ADM/RMD/CW, 11 Block, New Delhi - 110 011 for information.
5. Please ensure that no excess/ surrender of funds take place.
6. **This supersedes this HQ letter under reference.**

  
(Smt Janak Dhanwan)  
Deputy Director  
Works (Budget)  
for E-in-C

**Copy to :-**

Dir Fin/Wks; CGDA New Delhi; DGADS New Delhi; DADS New Delhi; DADS Chennai; DADS Mumbai; DADS Kolkata; PCDA(SC,EC,WC & CC); CE Pune Zone; CE Kolkata Zone; CE Delhi Zone; CE Lucknow Zone; CE Jabalpur Zone; CE Chennai Zone DGQA/ADM/RMD/CW; w.r.t. your Note No. 87237/Budget-2076/DGQA/ADM/RMD (CW) dated 11 Aug 2009.

File 250136E

HQ to (MOD)  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03350/2009-10/E-5(Budget)

20 Aug 2009

The Chief Engineer,  
HQ Southern Command  
HQ Eastern Command  
Western Command  
HQ Central Command  
ADG(OF& DRDO) Mudfort, Secunderabad  
CPWD, NDZ-1, Nirman Bhawan, New Delhi

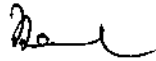
**BE ALLOTMENT OF FUNDS FOR MAINT SERVICES FY 2009-10: DGOA ORGN**

Reference this HQ letter even no dated 15 May 2009

2 Allotment of funds for the FY 2009-10 under Major Head 2076 DSA, Minor Head 109, Sub Head 'F' Expend on Buildings etc, Code Head 385/01 to DGQA Organization is hereby made as per details given below :-

HEAD OF ACCOUNT	(Rs in Lakhs)					
	SC	EC	WC	CC	ADG (OF & DRDO)	TOTAL
Bldg& Communication	750.00	60.00	60.00	65.00	400.00	1335.00
M & O Installation	1125.00	120.00	120.00	125.00	780.00	2270.00
CPWD						7.00
<b>TOTAL</b>	<b>1875.00</b>	<b>180.00</b>	<b>180.00</b>	<b>190.00</b>	<b>1180.00</b>	<b>3612.00</b>

- 3 The funds allocation as mentioned above is meant for the full FY 2009-10
- 4 It is requested that CEs HQ Commands and Zonal and CWEs may also endorse a copy of their letter further sub-allocating funds to the MES formations/Units to the office of DGOA/ADM/RMD/CW, 11 Block, New Delhi - 110 011 for information.
- 5 Please ensure that no excess/ surrender of funds take place.
- 6 This supersedes this HQ letter under reference.

  
(Smt Janak Dhawan)  
Deputy Director  
Works (Budget)  
For E-in-C

**Copy to :-**

Dir Fin/Wks; CGDA New Delhi; DGADS New Delhi; DADS New Delhi; DADS Chennai; DADS Mumbai; DADS Kolkatta; PCDA(SC,EC,WC & CC); CE Pune Zone; CE Kolkata Zone; CE Delhi Zone; CE Lucknow Zone; CE Jabalpur Zone; CE Chennai Zone; CE Delhi; W.r.t. Your note No 87237/Budget-2076/2009-10/DGOA/ADM/RMD/CW, dated 11 Aug 2009

Tele 23013147

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

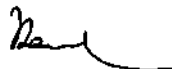
A/03381/New Cap wks/2009-10/E-5(Budget)

25 Aug 2009

Chief Engineer  
HQ Southern Command,  
HQ Western Command,  
HQ Central Command,  
ADG(OF) & DRDO

**ALLOTMENT OF FUNDS NEW CAPITAL WORKS : 2009-10 (DGQA ORGN)**

1. Allotment of funds under Major Head 4076, Defence Services, Sub Major Head 06, Inspection Organization Minor Head 111 Works, Detailed Head(a) Expenditure on land, works is hereby made as per Appendix 'A' to this letter to your Command for the FY 2009-10.
2. The above allotment is within the sanctioned BE 2009-10.
3. It may please be ensured that the funds allotted are fully utilized and no surrender/excess of funds takes place.

  
( Janak Dhawan )  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi - 11, DADS New Delhi; PCDA, SC,WC,CC, CDA Chennai, SC/WC/CC/ DGQA/ADM/RMD/CW w.r.t. your Note no. 87237/Allot-4076/1/2009-10/DGQA/ADM/RMD (CW) dated 18 Aug 2009.

	Name of Estt.	Name of Work	Sanctioned Amount (Rs.)	Released Amount (Rs.)	77
1.	SQAE (Veh) Badarpur	Provision of Bulk Elect Supply from BSES Rajdhani Power Ltd. at DGOA Complex Badarpur	62,32,000	62,32,000	
2.	SQAE (GS) Chennai	Provision of 11 KV Feeder Cable for DGOA Complex at SQAE (GS) Chennai	48,68,000	48,68,000	
3.	COA (AVA) Avadi	Construction of Tech Accn for AHSP Function of MBT Arjun at COA(AVA) Avadi	53,39,000	5,00,000	
4.	SQAE (GS) Anand Parbat, New Delhi	Provision of Additional works at SQAE(GS) Anand Parbat, New Delhi.	9,81,000	9,81,000	
5.	SQAE (GS) Anand Parbat, New Delhi	Augmentation of Electrical supply at SQAE (GS) Anand Parbat, New Delhi	9,30,500	9,30,500	
6.	COA(Metals) Ichapur	Provision of furniture at COA(Metals) Ichapur	4,39,000	4,39,000	
7.	COA(GS) Kanpur	Modernisation of Central Test House at COA(GS) Kanpur	49,90,000	5,00,000	
8.	SQAE(V) Badarpur, New Delhi	Augmentation of water supply in Md accn. at SQAE(V) Badarpur, New Delhi	4,82,000	4,82,000	
9.	DIQA Bangalore	Provision of AC's to Conference Hall at DIQA Bangalore	4,78,000	4,78,000	
10.	QAE(N) Kochi	Addn/Alteration to Office accn. at QAE(N) Kochi	9,39,000	5,00,000	

*Devi*

11	CQA(I) Dehradun	Addn/Alteration to Officers Mess at CQA(I) Dehradun	7,03,500	5,00,000
12	CQA(I) Dehradun	Provision of UG Water Storage facility at CQA(I) Dehradun	12,29,500	5,00,000
13	SQAE(L) Bangalore	Provision of Centralised Parking at SQAE(L) Bangalore	14,98,000	5,00,000
14	CQA(I) Dehradun	Construction of Dark Tunnel for testing of Night vision instruments at CQA(I) Dehradun	32,76,000	2,00,000
15	COAE(WE) Bangalore	Provision of furniture & SR To officers Mess at COAE(WE) Bangalore	14,74,500	10,00,000
16	COA(L) Bangalore	Provision of fencing to MD Accommodation at CQA(L) Bangalore	14,62,000	10,00,000
17	CQA(ME) Aundh Pune	Provision of cattle fencing of CQA(ME) Aundh Pune	14,36,000	10,00,000
18	CQA(ME) Aundh Pune	Provision of flame proof fans in labs of CQA(ME) Aundh Pune	4,00,000	4,00,000
19	CQA(ML) Aundh Pune	Provision of standby transformer at CQA(ME) Aundh Pune	7,96,000	7,96,000
20	SQAE(A) & IPR Khamaria, Jabalpur	Provision of drainage system at troops line SQAE(A) Khamaria, Jabalpur	14,25,000	5,00,000
21	SQAE(A) & IPR Khamaria, Jabalpur	Provision of drainage system at SQAE(A) Khamaria, Jabalpur	12,14,000	5,00,000
22	CQA(ME) Aundh Pune	Provision of certain E/M works in CQA(ME) Aundh Pune	4,92,000	4,92,000

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03381/New Cap Wks/2009-10/E-5(Budget)

17 Sep 2009

The Chief Engineer,  
HQ Southern Command, Pune  
HQ Western Command, Chandmāndu  
HQ ADG(OF&DRDO)


**ALLOTMENT OF FUNDS NEW CAPITAL WORKS : 2009-10 (DGQA ORGN)**

1 Allotment of funds under Major Head 4076, Defence Services, Sub Major Head 06, Inspection Organization Minor Head 111 Works, Detailed Head(a) Expenditure on land works is hereby made to your Command for the FY 2009-10 as per details given below :-

Sl. No	Name of Estt	Name of Work	Sanctioned amount (Rs in lakhs)	Released amount (Rs in lakhs)
1.	CQA(SA) Ichapur	Provision of Guest House at CQA(SA) Ichapur	37.52	2.00
2.	CQA(ICV) Medak	Addition/Alteration to fencing of Qtr No 5085 & 5086 at CQA(ICV) Medak	7.30	5.00
3.	CQAE(Veh) Badarpur New Delhi	Addition/Alteration to Md Accommodation at SQAE (Veh), Badarpur, New Delhi	6.49	3.00
4.	CQAE (Veh) Badarpur New Delhi	Provision of Solar light at SQAE (Veh) Badarpur New Delhi	5.56	4.00
5.	CQA(ICV) Medak	Procurement of Deficient Furniture in Md accommodation of CQA(ICV) Medak	3.35	3.00

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender/excess of funds takes place

  
( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
Eng E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi -11, DADS New Delhi;  
PCDA(SC,WC.),DADS(SC,WC.) CDA Chennai ✓ DGQA/ADM/RMD/CW :w.r.t. your Note no.  
87237/Allot-4076/2009-10/3/DGQA/ADM/RMD (CW) dated 11 Sep 2009.

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03381/New Cap Wks/2009-10/E-5(Budget)  
The Chief Engineer,  
HQ Southern Command, Pune  
HQ Western Command, Chandimandir  
HQ ADG(OF&DRDO)

17 Oct 2009


**ALLOTMENT OF FUNDS NEW CAPITAL WORKS : 2009-10 (DGQA ORGN)**

1. Allotment of funds under Major Head 4076, Defence Services, Sub Major Head 06, Inspection Organization Minor Head 111 Works, Detailed Head(a) Expenditure on land, works is hereby made to your Command for the FY 2009-10 as per details given below:-

Sl. No	Name of Estt.	Name of Work	Sanctioned amount (Rs in lakhs)	Released amount (Rs in lakhs)
1.	SQAE(SA) Ichapur	Construction of Rest Room at Range Area SQAE(SA) Ichapur	7.46	0.10
2.	SQAE(Arm) Delhi Cantt	Provision of Toilet Block at SQAE(Arm) Delhi Cantt.	3.64	0.10
3.	CPE Itarsi	Provision of Road & Hard standing at Tech Area, Taku CPE Itarsi	6.85	0.10
4.	CQA(W) Jabalpur	Provision of Food Path & widening of Road at CQA (W) Jabalpur	14.24	0.10
5.	CQA (EE) Aundh Camp, Pune	Provision of 160 KVA Gen Set at CQA (EE) Aundh Camp, Pune	23.17	0.10
6.	SQAE(V) Badarpur New Delhi	Provision of Bulk water connection at SQAE(V) Badarpur, New Delhi	17.00	17.00

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender/excess of funds takes place.

  
( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

Copy- to CGDA New Delhi; PCDA Hqrs, G Block, New Delhi - 11, DADS New Delhi;  
PCDA(SC,WC.),DADS(SC,WC.) CDA Chennai DGQA/ADM/RMD/CW :w.r.t. your Note no.  
87237/Allot-4076/2009-10/4/DGQA/ADM/RMD (CW) dated 01 Oct 2009.

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03381/New Cap Wks/2009-10/E-5(Budget)

24 Nov 2009

The Chief Engineer,  
HQ Southern Command, Pune  
HQ Eastern Command, Kolkata  
HQ ADG(OF&DRDO)

**ALLOTMENT OF FUNDS NEW CAPITAL WORKS : 2009-10 (DGOA ORGN)**

1. Allotment of funds under Major Head 4076, Defence Services, Sub Major Head 06, Inspection Organization Minor Head 111 Works, Detailed Head(a) Expenditure on land, works is hereby made to your Command for the FY 2009-10 as per details given below:-

Sl. No	Name of Estt.	Name of Work	Sanctioned amount (Rs in lakhs)	Released amount (Rs in lakhs)
1.	CQAE(MS) Mumbai	Addition/Alteration to 7 <sup>th</sup> Floor of NMRL Bldg. of CQAE(MS), Mumbai	23.76	0.50
2.	CQA(EA) Aundh Camp, Pune	Augmentation of Water Supply at CQAE Aundh Camp, Pune	19.57	0.50
3.	SQAE(SA) Ichapur	Addition/Alteration to Bldg. at Range Area, SQAE(SA), Ichapur	26.76	0.50

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender/excess of funds takes place.

( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

Copy- to CGDA New Delhi; PCDA Hqrs, G Block, New Delhi – 11, DADS New Delhi; PCDA(SC,EC,),DADS(SC,EC,) CDA Chennai UDGQA/ADM/RMD/CW :w.r.t. your Note no. 87237/Allot-4076/2009-10/5/DGQA/ADM/RMD (CW) dated 17 Nov 2009.

Tele 23013647

IIIQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

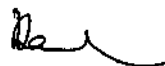
A/03350/Insp Orgn//2009-10/E-5(Budget)

25 Aug 2009

Chief Engineer  
HQ Southern Command,  
HQ Eastern Command,  
HQ Western Command,  
HQ Central Command,  
ADG(OF) & DRDO

**ALLOTMENT OF FUNDS NEW SPECIAL REPAIR/REVENUE WORKS**  
**( 2009-10 DGOA ORGN)**

- 1 Allotment of funds under Major Head 2076, Defence Services, Minor Head 109, Inspection Organization Sub Major Head, 'F' Expenditure on Building etc. not forming capital works asset is made as per Appendix 'A' to this letter to your Command for the FY 2009-10.
- 2 The above allotment is within the sanctioned BE 2009-10.
- 3 It may please be ensured that the funds allotted are fully utilized and no surrender /excess of funds takes place.

  
**( Janak Dhawan)**  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi - 11, DADS New Delhi; PCDA, SC,EC,WC,CC, CDA Chennai, SC/EC/WC/CC/ DGQA/ADM/RMD/CW :w.r.t. your Note no. 87237/Allo-2076/1/2009-10/DGQA/ADM/RMD (CW) dated 18 Aug 2009.

**ALLOTMENT OF FUNDS ; MAJOR HEAD 2076**

S.No.	Name of Estt.	Name of Work	Sanctioned amount (Rupees in lakhs)	Released amount (Rupees in lakhs)
1.	CQA(L) Bangalore	Special repair to roof of Conference Hall bldg. No 59 CQA(L) Bangalore	8,55,000	5,00,000
2.	SQAE(GS) Vikhroli, Mumbai	Special Repair to P1 Tech Bldg. SQAE(GS) Vikhroli, Mumbai	37,95,000	5,00,000
3.	SQAE(GS) Anand Parbat, New Delhi	Provision of MS ladder in DGQA Married Accn. at SQAE(GS) Anand Parbat, New Delhi	1,88,500	1,88,500
4.	CQA (R) Bangalore	Provision of Furniture for the Office of Controller, CQA(R) Bangalore	1,65,049	1,65,049
5.	CQA(V) Ahmednagar	Special repair to bldg No P-3(Auditorium) at CQA (V) Ahmednagar	14,95,000	14,95,000
6.	CQA(I) Dehradun	Provision of Sentry Post at CQA(I) Dehradun	1,72,000	1,72,000
7.	SQAE(A) Khamaria	Repair of Security wall at LPR SQAE(A) Khamaria	4,68,000	4,68,000
8.	CQA(Met) Ichapur	Spl repair to roof in bldg No P-226 at CQA(Met) Ichapur	24,76,000	10,00,000

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03350/Insp Oign/2009-10/E-5(Budget)

17 Sep 2009

The Chief Engineer,  
HQ Southern Command, Pune  
HQ ADG(OP& DRDO)

**ALLOTMENT OF FUNDS NEW SPECIAL REPAIR/REVENUE WORKS**  
**( 2009-10 DGQA ORGN)**

1. Allotment of funds under Major Head 2076; Defence Services, Minor Head 109, Inspection Organization Sub Major Head 'F' Expenditure on Building etc. not forming capital works asset is hereby made to your Command for the FY 2009-10 as per details given below:-

Sl. No.	Name of Estt.	Name of Work	Sanctioned amount (Rs. in Lakhs)	Released amount (Rs. in lakhs)
1.	CQA(L) Bangalore	Spl repair to UG Water supply line CQA(L) Bangalore	14.96	5.00
2.	COA(SA) Ichapur	Special Repair to Bldg No P-58 at CQA(SA) Ichapur	24.75	5.00
3.	CQAE Aundh Pune	Special Repair to 3 <sup>rd</sup> floor of Bldg. No 69 of CQAE Aundh Pune	6.49	2.00

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender /excess of funds takes place

**( Janak Dhawan)**  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to-**

CGDA New Delhi; PCDA Hqrs. G Block, New Delhi – 11, DADS New Delhi;  
PCDA(SC) DADS(SC) DGQA/ADM/RMD/CW :w.r.t. your Note No. 8723//Allot-2076/2009-10/3/DGQA/ADM/RMD (CW) dated 11 Sep 2009.

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03350/Insp. Orgn/2009-10/E-5(Budget)

14 Oct 2009

The Chief Engineer,  
HQ Southern Command, Pune  
HQ ADG(OF& DRDO)

**ALLOTMENT OF FUNDS NEW SPECIAL REPAIR/REVENUE WORKS**  
**( 2009-10 DGQA ORGN)**

1. Allotment of funds under Major Head 2076, Defence Services, Minor Head 109, Inspection Organization Sub Major Head 'F' Expenditure on Building etc. not forming capital works asset is hereby made to your Command for the FY 2009-10 as per details given below:-

Sl. No.	Name of Estt.	Name of Work	Sanctioned amount (Rs. in Lakhs)	Released amount (Rs.in lakhs)
1.	CQA(W) Jabalpur	Spl repair to Furniture in Md accommodation at CQA(W) Jabalpur	3.15	2.00
2.	CPE Itarsi	Special Repair to Community Centre JCO's Mess at Adm Area at CPE Itarsi	13.04	5.00
3.	CQAE (EFS) Visakhapatnam	Special Repair to Lt Distribution System of CQAE (EFS) Visakhapatnam	14.31	5.00
4.	CQA(W) Jabalpur	Spl Repair to Married accommodation CQA(W) Jabalpur	14.66	5.00
5.	CQAE Aundh Camp Pune	Special Repair to office Bldg. No. P-30 P-45 of CQAE Aundh Camp Pune	13.37	5.00

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender /excess of funds takes place.

**( Janak Dhawan)**  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi – 11, DADS New Delhi;  
PCDA(SC,) DADS(SC) CDA Chennai, DGQA/ADM/RMD/CW w.r.t. your Note No.  
87237/Allot-2076/2009-10/4/DGQA/ADM/RMD (CW) dated 01 Oct 2009.

Tele:23013647

IHQ to MOD  
Dte Gen of Works/E-5(Budget)  
Engineer-in-Chief's Branch  
DHQ PO New Delhi-110011

A/03350/Insp. Orgn/2009-10/E-5(Budget)

24 Nov 2009

The Chief Engineer,  
HQ Southern Command, Pune  
HQ Western Command,  
ADG(OF& DRDO)

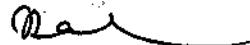
**ALLOTMENT OF FUNDS NEW SPECIAL REPAIR/REVENUE WORKS**  
**( 2009-10 DGQA ORGN)**

1. Allotment of funds under Major Head 2076, Defence Services, Army, Minor Head 109, Inspection Organization Sub Major Head 'F' Expenditure on Building etc. not forming capital works asset is hereby made to your Command for the FY 2009-10 as per details given below:-

Sl. No.	Name of Estt.	Name of Work	Sanctioned amount (Rs.)	Released amount (Rs.)
1.	SQA(L) New Delhi	Spl repair to Office Accn at SQAE(L), New Delhi	11,95,500	11,95,500
2.	SQAE(E) Chennai	Special Repair to Bldg. No. P-24 SQAE(E) DGQA Complex, Chennai	14,96,000	50,000
3	SQA(L) Bangalore	Special Repair to Type II Accn at Gunata Vihar, Bangalore	14,74,000	50,000

2. The above allotment is within the sanctioned BE 2009-10.

3. It may please be ensured that the funds allotted are fully utilized and no surrender /excess of funds takes place.

  
( Janak Dhawan)  
Deputy Director  
E-5 (Budget)  
For E-in-C

**Copy to:-**

CGDA New Delhi; PCDA Hqrs, G Block, New Delhi - 11, DADS New Delhi;  
PCDA(SC,WC) DADS(SC,WC) CDA Chennai, DGQA/ADM/RMD/CW :w.r.t. your Note No.  
87233/Allot-2076/2009-10/5/DGQA/ADM/RMD (CW) dated 17 Nov 2009.