

Tele : 23019646

E2 Wks (PPC) Sub Dte  
Dte of Wks, E-in-C's Branch  
Integrated HQ of MoD (Army)  
Kashmir House, Rajaji Marg,  
New Delhi – 110011.

A/37696/Mega Proj/Pol/E2W (PPC)

08 Aug 12

**HQs**

- CE, Southern Comd
- CE, Eastern Comd
- CE, Western Comd
- CE, Central Comd
- CE, Northern Comd
- CE, South Western Comd

**ADG (OF & DRDO)**

**QUALITY MONITORING MEGA / SPL PROJS EXEC BY CCE / CE (P)**

1. A large No of strat imp mega projs of very high value are either approved by CCS or are under conceptual stg awaiting CCS approval. These high value projs have been planned to be exec as per procedure for spl projs outlined in Para 55 to 60 of DWP 2007. A lean tailor-made org of CCE / CE (P) with greater reliance on consultants for plg and exec have been / are being created from existing est till such time the accretions are sanctioned.
2. It has been experienced during the exec of large value projs through above concept that certain glaring anomalies have come to light in the final stg of completion or at the time of handing over.
3. There is, therefore, a need to monitor these projects to ensure proper quality control.
4. In view of the above and in order to ensure proper quality control over projs, a four tiered quality audit of all the wks will be undertaken as under: -
  - (a) Comprehensive checks at various stgs of projects by Surprise / Vigilance checks detailed by CCE / CE (P).
  - (b) Comprehensive tech audit by ADGTE as per laid down frequency.
  - (c) Surprise checks by Quality Assurance Team as detailed by CE Comds.

(d) Surprise checks by Quality Assurance Teams detailed under aegis of DGW, E-in-C's Branch.

5. The obsns and vis of these quality audit teams will be properly documented / recorded. Offrs detailed for quality checks will also be accountable for checks carried out by them. Separate instrs on the modalities of various checks are being issued separately.

6. This HQ letter No A/37696/Pol/Mega Proj/E2W (PPC) dt 25 Oct 11 is hereby cancelled.



(SK Khanna)  
Brig  
DDGW (PPC & Est)  
For E-in-C

Copy to: -

**ADGTE**

**DG MAP**

**ADGW (Army)**

**Jt DG (Contract)**

**CCE (NEP) (AF)**

**CCE (COD)**

**CCE No 1 Dinjan**

**CCE No 2 Missamari**

**CCE No 3 Narangi**

- For info and necessary action pl.