

रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (Army)
 बेल्वेडियर परिसर, आयुध पथ मेरठ छावनी - 250001
 Belvedere Complex, Ayudh Path, Meerut Cantt-250001
 टेलीफोन-0121-2794357, फैक्स-2646254, 2646216
 Email – oandmcdaarmy.dad@hub.nic.in



संख्या : संग.एवं प./158/व्यक्तिगत लक्ष्य/2022-23

दिनांक: 02/05/2023

सेवा में,

प्रभारी अधिकारी

सभी संबंधित अनुभाग / उप- कार्यालय (स्थानीय)

विषय: व्यक्तिगत लक्ष्यों की तिमाही रिपोर्ट 03/2023 में मुख्यालय कार्यालय द्वारा इंगित की गई विसंगतियों के संबंध में।

संदर्भ: मुख्यालय कार्यालय का पत्रांक AT-Coord/00012/Targets/CDA(Army)Meerut/2022-23(e-9393) दिनांक: 01.05.2023 (प्रति संलग्न)

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वित्तीय वर्ष 2022-23 हेतु मुख्यालय कार्यालय द्वारा कुल 37 लक्ष्य प्रदान किए गए थे। सभी अनुभागों एवं उप-कार्यालयों से प्राप्त रिपोर्ट को संकलित करते हुए मुख्यालय कार्यालय को अंतिम तिमाही 03/2023 की रिपोर्ट प्रेषित की गई थी।

उक्त रिपोर्ट की जांच के उपरांत मुख्यालय कार्यालय द्वारा कुछ विसंगतियाँ पाई गई, जिनका विवरण निम्न प्रकार से हैं।

S N	Target Number	Name of the Targets	Remarks of HQrs office	Name of the section/sub-office
1.	5	100% implementation of E-Office.	In this regard please refer to earlier HQrs letter dt.14.12.2022 p/168 & 17.02.2023 p/217 accordingly requisite data may please be furnished.	IT&S (local) Note-The HQrs letter have been circulated vide this section letters of even number dt.15.12.2022 p/171 & 21.02.2023 p/215.
2.	16	100% clearance of post audit of online ECHS Medical Bills. Recoveries of all the Overpayment made to Hospitals in r/o ECHS Medical Bills. Settlement/recoveries of all outstanding observations related to Cash Books. Maintenance of data of Overpayment detected during post audit of ECHS vouchers upto past quarter and ensure recovery of the same in subsequent quarter.	Please take appropriate action with reference to HQrs letters dt.14.12.2022 & 17.02.2023 in this regard.	ECHS Cell (Local) AAO(A) Agra AAO(A) Dehradun Remarks- The HQrs letters have been circulated vide this section letter of even number dt.15.12.2022 p/171 & 21.02.2023 p/215


3.	24	Pay Fixation PBORs/ Pensioners under 7 th CPC including Pre-2016 cases.	Please take needful action with reference to HQrs letter dated 17.02.2023.	AT/ORs section (Local) Remarks- The HQrs letter has been circulated vide this office letter of even number 21.02.2023.
4.	25	Successful rollout & implementation of SPARSH (CPP).	It is seen from the table for Non -DAD cases i.e OB is 12, total receipt is 72 & Disposal is 65 whereby CB should be 19. However, CB is shown as 07. Please rectify the same.	Pay section(local) Remarks – In the report forwarded by your section, receipt of cases have not been mentioned. Kindly review your report and forward revised data.
5.	26	Review and recovery of outstanding rent and allied charges.	No progress evinced in the report QE 03/2023. May take necessary action to resolve the issue.	E-Section (local) Remarks: Kindly review your report and intimate progress.
6.	27 to 37	Targets for PAOs	Supporting details/data have not been provided for targets assigned to PAOs. Please elucidate the same	AT/ORs section (Local) Remarks: Kindly review your report and provide necessary data.

मुख्यालय के उक्त पत्र का अनुपालन सुनिश्चित करते हुए, लक्ष्य प्राप्ति से संबंधित रिपोर्ट दिनांक 04.05.2023 तक प्रेषित करना सुनिश्चित करें ताकि मुख्यालय कार्यालय को समय पर अवगत कराया जा सके और विपरीत टिप्पणी से बचा जा सके।

संलग्न: उपरोक्तानुसार

प्रति: सूचना एवं प्रयोगिकी कक्ष } वैबसाइट पर अपलोड करने हेतु
(OA Cell)

-Sd-
व. लेखाधिकारी
(संगठन एवं पददती कक्ष)


व. लेखाधिकारी
(संगठन एवं पददती कक्ष)

विषयक सचिवालय आवक आयरी सं. 480 दि. 01-05-23

“हर काम देश के नाम”



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No AT-Coord/00012/Targets/CDA(Army)Meerut/2022-23(e-9393)

Dated 01.05.2023

सेवा में,

The CDA (Army)
Belvedere Complex,
Ayudh Path,
Meerut Cantt-250001

Subject : Quarterly Achievement Report for the QE March 2023.

Reference: CDA(Army), Meerut D.O. letter No. O&M/158/personal target/2022-23/Vol-II dated 13.04.2023

The Quarterly Achievement Report for the quarter ending March 2023 has been examined in the HQrs Office and the following shortcomings have been noticed:

Sl.No.	Target No.	Name of the Targets	Remarks
1	5	100% implementation of E-Office.	In this regard, please refer to earlier HQrs letter dated 14.12.2022 & 17.02.2023 accordingly requisite data may please be furnished.
2	16	100% clearance of post audit of online ECHS Medical Bills. Recoveries of all the Over payment made to Hospitals in r/o ECHS Medical Bills. Settlement/recoveries of all outstanding observations related to Cash Books. Maintenance of data of Over payment detected during post audit of ECHS vouchers upto past quarter and ensure recovery of the same in subsequent quarter	Please take appropriate action with reference to HQrs letters dated 14.12.2022 and 17.02.2023 in this regard.
3	24	Pay Fixation PBORs / Pensioners under 7th CPC including Pre- 2016 cases	Please take needful action with reference to HQrs letter dated 17.02.2023.
4	25	Successful rollout & implementation of SPARSH (CPP).	It is seen from the table for Non -DAD cases i.e. QB is 12, total receipt is 72 & Disposal is 65 whereby CB should be 19. However, CB is shown as 07. Please rectify the same.
5	26	Review and recovery of outstanding rent and allied charges.	No progress evinced in the report QE 03/2023. May take necessary action to resolve the issue.

2. Reply of HQrs office letter of even number dated 17.02.2023 has not been provided by your office. Few shortcomings were pointed out under ibid letter, the same have not been resolved. Needful may please be done.

3. It is also observed that the supporting details/data have not been provided for targets assigned to PAOs (Target SI No 27 to 37). Please elucidate the same.

4. This issues with the approval of Sr. Joint CGDA (AT).

[Signature]
Accounts Officer (AT-Coord)