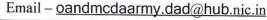


रक्षा लेखा नियंत्रक (सेना)

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





02/05/2023

🕥 सेवा में,

प्रभारी\अधिकारी

सभी संबेज्यित अनुभाग / उप- कार्यालय (स्थानीय)

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

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) दिनांकः 01.05.2023 (प्रति संलग्न)

XXXXXX

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 Numbe r	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.	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



4.	25	Pay Fixation PBORs/ Pensioners under 7th CPC including Pre-2016 cases. Successful rollout & implementation of SPARSH (CPP).	Please take needful action with reference to HQrs letter dated 17.02.2023. 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.	your section, receipt of cases have not been mentioned. Kindly review your report
5.	26 . 27 to 37	Review and recovery of outstanding rent and allied charges. Targets for PAOs	No progress evinced in the report QI 03/2023. May take necessary action to resolve the issue. Supporting details/data have not bee provided for targets assigned to PAO Please elucidate the same	Remarks: Kindly review your report and intimate progress. en AT/ORs section (Local) Remarks: Kindly review your report
			्र च च च्या पाटित	and provide necessary data. से संबन्धित रिपोर्ट

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

संलग्नः उपरोकतानुसार

व. लेखाधिकारी

(संगठन एवं पददती कक्ष)

प्रति: सूचर्मा एवं प्रद्योगिकी कक्ष वैबसाइट पर अपलोड करने हेतु (OA Cell)

व. लेखाधिकारी

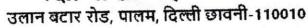
(संगठन एवं पददती कक्ष)

"हर काम देश के नाम**"**

रक्षा लेखा महानियंत्रक



Phone: 011-25665734/32



CONTROLLER GENERAL OF DEFENCE ACCOUNTS

Ulan Batar Road, Palam, Delhi Cantt.- 110010

Fax: 011-25674806

email: atcoord.cgda@nic.in

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

ce and the following shortcomings have been noticed:

SI.No.	Target No.	Name of the Targets	Remarks	
			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	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 payment processes are supposed of the same in subsequent quarter.	in this regard.	
3	24	Pay Fixation PBORs / Pensioners under 7th CPC including Pre- 2016 cases	HQrs letter dated 17.02.2023.	
4	25	Successful rollout & implementation of SPARSH (CPP).	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.	dNo progress evinced in the report QE 03/2023 May take necessary action to resolve the issue	

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.

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.

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

Accounts Officer (AT-Coord)