# Office of Controller General of Defence Accounts
## Ulan Batar Road, Palam, Delhi Cant-10

No. CGDA/Insp.Cell/Gen. Corr/2014-15                 Dated:  21.01.2016

To

All PCsDA/CsDA(Including PCA(Fys) & CsFA(Fys)/Sub-offices
All IFAs

Sub: Review of Reports and Returns received from Field Offices.
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It has been decided by the competent authority that the following reports may be continued/discontinued as per details below:

| Sl. No. | Description of Report | Periodicity | Remarks |
|---------|----------------------|-------------|---------|
| 1 | Monthly report on follow-up action<br>Auth: HQrs important circular No. 13125/Insp Cell-I/06-07 dated 28th June 2006. | Monthly | May be continued.<br><br>(Prescribed format is enclosed) |
| 2 | Staff Inspection of Unit: Collection of Data | Annual | May be discontinued. |
| 3 | Implementation of Archival Policy Resolution | Annual | May be discontinued. |

SAO(Insp.Cell)

Copy to:

EDP Section -       for uploading it on Audit home page(Inspection Cell) of CGDA  website please.

SAO(Insp.Cell)

Prescribed Format:

## Outstanding Points may be taken for Monthly Follow up Report as follows:

## Regional Controllers Office.

| SI No | Offices | Year of Inspection | Action taken by PCsDA/CDA | Outstanding points | Remarks |
|---|---|---|---|---|---|
| 01 | PCDA (NC) Jammu | May-07 | | 2 | |
| | | Sep-10 | | 11 | |
| 02 | PCDA (SWC) Jaipur | Mar-07 | | 3 | |
| | | Aug-10 | | 17 | |
| | | Nov-13 | | 52 | |
| 03 | CDA (Army) Meerut | Jun-04 | | 1 | |
| | | Oct-07 | | 10 | |
| | | Feb-13 | | 106 | |
| 04 | PCDA (CC) Lucknow | Jan-08 | | 02 | |
| | | Dec-12 | | 34 | |
| 05 | PCDA B'lore | Jan-14 | | 72 | |
| 06 | PCDA New Delhi | Feb-05 | | 5 | |
| | | Aug-12 | | 14 | |
| 07 | PCDA (WC) Chandigarh | Dec-08 | | 6 | |
| | | May-13 | | 20 | |
| 08 | CDA Patna | Aug-09 | | 2 | |
| | | Oct-12 | | 21 | |
| 09 | CDA Chennai | Oct-13 | | 27 | |
| 10 | CDA Jabalpur | Oct-09 | | 14 | |
| | | Jun-12 | | 43 | |
| | | May-14 | | 81 | |
| 11 | CDA Guwahati | May-12 | | 7 | |
| | | April-May 14 | | 51 | |
| 12 | PCDA(O) Pune | Dec-13 | | 0 | |
| 13 | PCDA (SC) Pune | Dec-13 | | 16 | |
| 14 | CDA Sec'bad | Feb-14 | | 49 | |
| 15 | AAO(CC) Kanpur | Dec-2014 | | 17 | |
| 16 | DCDA(COD) Delhi Cantt | July 2004 | | 02 | |

*Outstanding points shows in the table is indicative but not exhaustive. These may be rectified, if necessary.

**Prescribed format**

**Outstanding points may be taken for Monthly Follow up Report as follows:**

<u>**Functional Controllers offices**</u>

| SL No. | Name of offices | Year of Inspection | Action taken by PCDA/CDA | Outstanding points | Remarks |
|---|---|---|---|---|---|
| 1 | PCDA(BR) Delhi Cantt | April -2010 | | 06 | |
| 2 | PCDA(BR) Delhi Cantt | Feb 2014 | | 43 | |
| 3 | PCDA(P) Allahabad | March 2007 | | 03 | |
| 4 | PCDA (P) Allahabad | Aug 2010 | | 03 | |
| 5 | PCDA(Navy) Mumbai | Dec 2004 | | 10 | |
| 6 | PCDA(Navy) Mumbai | Jan 2007 | | 13 | |
| 7 | PCDA (N) Mumbai | June 2012 | | 16 | |
| 8 | PCDA(AF) Dehradun | Sep 2006 | | 13 | |
| 9 | PCDA(AF) Dehradun | June 2013 | | 47 | |
| 10 | CDA(PD) Meerut Cantt | June 2006 | | 09 | |
| 11 | CDA(PD) Meerut | May 2010 | | 03 | |
| 12 | CDA(FUND) Meerut | May 2004 | | 02 | |
| 13 | CDA(FUND) Meerut | Dec 2006 | | 04 | |
| 14 | CDA(Funds)Meerut | Dec 2012 | | 14 | |
| 15 | CDA(AF) New Delhi | July 2008 | | 01 | |
| 16 | CDA(AF)New Delhi | June 2013 | | 40 | |
| 17 | CDA(BR) Delhi Cantt | Nov 2004 | | 02 | |
| 18 | DPDO Brar Squar Delhi Cantt | March 2004 | | 03 | |
| 19 | DPDO Ambala Cantt | Oct 2005 | | 01 | |
| 20 | ZO(PD) Jalandhar Cantt | March 2005 | | 02 | |
| 21 | DPDO Kolkata | Nov 2002 | | 01 | |
| 22 | DPDO Amritsar | Dec 2002 | | 01 | |
| 23 | DPDO Jalandhar | July 2003 | | 02 | |
| 24 | DPDO Kanpur | Aug 2006 | | 01 | |
| 25 | DPDO AMRITSAR | May 2012 | | 11 | |
| 26 | DPDO FEROZPUR | May 2012 | | 7 | |
| 27 | DPDO JALANDHAR | Sep 2012 | | 20 | |
| 28 | DPDO LudhIANA | Sep 2012 | | 6 | |
| 29 | DPDO Amritsar | May 2015 | | --- | |
| 30 | DPDO Chennai | May 2015 | | --- | |
| 31 | DPDO Bangalore | May 2015 | | 15 | |
| 32 | DPDO Rewari | Feb 2015 | | --- | |
| 33 | AO(P) Dantak & 19 BRTF c/o 99 APO | Nov 2002 | | 06 | |
| 34 | AAO(Navy) Goa | Jan 2005 | | 03 | |
| 35 | AAO(Navy) Kochi | Nov 2005 | | 02 | |
| 36 | AAO(Navy) Vishakhapatnam | May 2015 | | --- | |
| 37 | JCDA(AF) Nagpur | July 2004 | | 04 | |

*Blank Colum of balance outstanding points under SL no. 29, 30, 32, & 36 to be filled by concerned offices as first feedback report is awaited from their end.

*Outstanding points shows in the table is indicative, but not exhaustive. These may be rectified, if necessary.

**Prescribed format:**

**Outstanding points may be taken for Monthly Follow up Report as follows:**

**PCA(Fys) and Br.AOs**

| Sl. No. | Offices | Year of Inspection | Action taken by PCA/CFA | Outstanding points | Remarks |
|---------|---------|--------------------|-------------------------|--------------------|---------|
| 1. | PCA | Sept. 2015 | | - | |
| 2 | | Sept-Oct. 2004 | | 4 | |
| 3. | | March 2010 | | 2 | |
| 4. | | Sept. 2012 | | 4 | |
| 5. | HVF | June 2014 | | 31 | |
| 6 | | May 2015 | | - | |
| 7. | HAPP | March 2010 | | 1 | |
| 8. | OFT | March 2010 | | 2 | |
| 9. | CFA | July 2014 | | 46 | |
| 10. | OCF | July 2014 | | 23 | |
| 11 | MSF | April.2014 | | - | |
| 12 | GSF | Oct. 2008 | | 7 | |
| 13 | RFI | May 2008 | | 6 | |
| 14 | OFC | August 2008 | | 1 | |
| 15 | | Dec. 2014 | | - | |
| 16 | OPF | August 2008 | | 4 | |
| 17 | SAF | August 2008 | | 6 | |
| 18 | | Dec. 2014 | | - | |
| 19 | OCFS | August 2008 | | 1 | |
| 20 | AFK | Sept. 2005 | | 1 | |
| 21 | | June 2007 | | 1 | |
| 22 | OFA | July 2009 | | 1 | |
| 23 | MTPF | July 2009 | | 11 | |
| 24 | HEF | July 2009 | | 1 | |
| 25 | | Nov. 2003 | | 1 | |
| 26 | VFJ | August 2010 | | 6 | |
| 27 | | Sept. 2014 | | - | |
| 28 | | Oct. 2009 | | 1 | |
| 29 | GIF | Nov. 2003 | | 1 | |
| 30 | GCF | Sept. 2014 | | - | |
| 31 | OFI | Jan. 2006 | | 1 | |
| 32 | | Oct. 2009 | | 8 | |
| 33 | OFKh | August 2010 | | 2 | |
| 34 | OF Kat | Nov 2005 | | 3 | |

| | | | | | |
|---|---|---|---|---|---|
| 35 | OFCH | July 2009 | | 11 | |
| 36 | OFBH | August 2009 | | 03 | |
| 37 | OFV | August 2009 | | 17 | |
| 38 | OFAJ | July 2003 | | 1 | |
| 32 | | Sept. 2008 | | 1 | |
| 33 | | August 2012 | | 7 | |
| 39 | OFD | April 2007 | | 6 | |
| 40 | OF Medak | August 2008 | | 3 | |

* Blank Column of outstanding points under Sl no. 1, 6, 11, 15,18,27,30 to be filled by concerned offices as first feedback report is awaited from their end.

Outstanding points shows in the table is indicative, but not exhaustive. These may be rectified, if necessary.

**Prescribed format:**

**Outstanding points may be taken for Monthly Follow up Report as follows:**

**R&D Offices**

| Sl. No. | Offices | Year of Inspection | Action taken by PCA/CFA | Outstanding points | Remarks |
|---|---|---|---|---|---|
| 1 | CDA(R&D) Bangalore | Feb 2014 | | 10 | |
| 2 | CDA(R&D) Hyderabad | Feb 2014 | | 30 | |
| 3 | PCDA(R&D) New Delhi | June 2014 | | 100 | |

* Outstanding points shows in the table is indicative, but not exhaustive. These may be rectified, if necessary.

**Prescribed format:**

**Outstanding points may be taken for Monthly Follow up Report as follows:**

**IDS and Sub. Office**

| Sl. No. | Offices | Year of Inspection | Action taken by PCA/CFA | Outstanding points | Remarks |
|---|---|---|---|---|---|
| 1 | CDA(IDS) New Delhi | Jan 2014 | | 60 | |
| 2 | Jt.CDA(ANC) Port Blair | Dec. 2014 | | 47 | |

* Outstanding points shows in the table is indicative, but not exhaustive. These may be rectified, if necessary.