



कार्यालय रक्षा लेखा महानियंत्रक
उलन बटार रोड, पलाम, दिल्ली छावनी- 110010
Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt – 110010
(Inspection Cell)



No.13125/Insp. Cell/Imp. Circular/2023

Dated: 16.05.2023

To

All PCsDA/CsDA/ PCA (Fys)

Subject: Follow-up action on HQrs Inspection Reports.

Reference: HQrs Office Important Circular No.13125/Insp. Cell/Imp. Circular/2023 dated 07th March 2023.

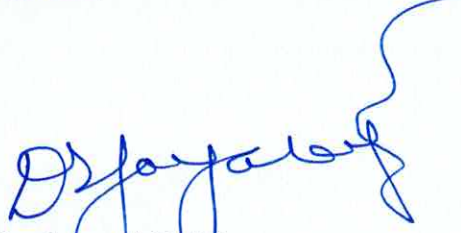
Instructions have been issued to furnish monthly follow-up action report on HQrs Inspection Reports to HQrs Office with the approval of PCDA/CDA. During the review of inspections carried out, it is observed that the deficiencies pointed out in previous inspection reports still exist, though confirmation regarding compliance had been furnished by the concerned offices. This has been viewed seriously by the HQrs Office.

2. It has been decided that compliance to the inspection report observations should be personally monitored at an appropriate level. PCDA/CDA is therefore directed to nominate Addl. CDA/Jt. CDA as Nodal Officer to ensure the veracity of the reply/compliance to the observations raised in the inspection reports. A certificate regarding factual correctness of the reply will be furnished by the Nodal Officer. In case of non-availability of Addl. CDA/Jt. CDA, the senior most IDAS officer (Time scale) may be nominated as Nodal Officer.

3. The Nodal Officer will be personally responsible for the authenticity of the reply to the observations.

4. Details of the Nodal Officer thus nominated may please be intimated to HQrs Office latest by 25th May 2023 on email: hqinspcell.dad@gov.in .

This issues with the approval of Addl. CGDA.

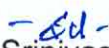

(Dr. Jayaraj Naik)
Jt. CGDA (Insp)

Copy to:

- i) PS to all Addl. CGsDA
- ii) PS to all Sr. Jt. CGsDA/Jt. CGsDA
- iii) All officers & Section in HQrs Office
- iv) IT & S Wing (Local)

for kind information please.

- with the request to upload on CGDA website.


(V. Srinivasan)
ACGDA (Insp)