## CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAN BATAR ROAD, PALAM, DELHI CANTT – 110010. (IFA wing)

Ph No. 011 - 25665569 - 572, FAX No. 011- 25674779.

Instruction No. 01 of 2014

No. IFA/100

Dated :-24.01.2014

To

All PIFAs/IFAs
(All Dedicated and Nominated)

Sub: <u>Piecemeal observations and delay in processing financial</u> concurrence cases.

Kindly refer to HQrs. Office letter No. IFA/231 Dated 05.10.2010 (Instruction No. 13 of 2010) vide which it was advised to all IFAs/Pr. IFAs that all observations are raised in one go and not in piecemeal. To avoid unnecessary return of case files, a list of common shortcomings may be prepared and brought to the notice of CFAs for further necessary action. Regular fortnightly/monthly meetings may also be held with executives at appropriate levels to discuss the ongoing procurement proposals.

- 2. Notwithstanding the above, many grievances/complaints from executives side, are being received in this HQrs. office duly highlighting the issues of piecemeal observations & intentional delay in finalization of proposals. Further, this issue was also raised by HQ IDS during Fourth Apex Level Committee Meeting held on 20.12.13 and the authorities expressed their concern on this issue.
- 3. Further, reference is also invited to <u>Appendix 'A' to DPM 2009</u> wherein time frame for procurement at each stages, have been mentioned properly. It is therefore, re-iterated to ensue the compliance of the instruction order as indicated at Para 1 above.

·—\$d.— (V.K Vijay) Jt. CGDA (IFA)

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(xi) HQrs. IDS

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(V.K. Vijay) Jt. CGDA (IFA)