भारत सरकार

रक्षा मंत्रालय

Government of India **Ministry of Defence** रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

उलान बटार रोड़, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt - 110010 Ph No. 011 – 25665571, 25665572, FAX No. 011-25674779.

E-Mail: cgdanewdelhi@nic.in & Cgdaifa.dad@gov.in

(IFA WING)



Dated 13.10.2016

Instruction Order No. 14

To

All PIFAs/IFAs (Services & Command HQrs) (Through CGDA Website)

Monthly Progress Report for the month of August 2016 Sub:-

While reviewing the Monthly Progress Reports of financial concurrence cases for the month of August 2016 received from PIFAs/IFAs positioned at SHQrs/Command HQrs reveals that the overall percentage of the returned cases is approximately 30% which is considered high.

- 2. The reason for the returned cases could be due to many factors including piecemeal observations by the PIFAs/IFAs and deficiencies in documentation, certification and specifications etc.
- 3. In this connection it is reiterated that where certain types of shortcomings are recurring in the proposals of particular CFAs, that immediate steps may be taken to inform the CFAs about the shortcomings and the list of checks to be exercised by them before forwarding the case files to PIFAs/IFAs for concurrence to minimize the return cases and optimize the processing time. Needless to mention that PIFAs/IFAs should take a proactive role in identifying the reasons/factors and discuss with the Executive Authorities personally to sort out the problems, if any.

A. Mushe. (Ajay Mishra) Jt CGDA (Fin)