

Office Of the Principal Controller of Defence Accounts(BR)

SEEMA SADAK BHAWAN, RING ROAD, NARAINA, DELHI CANTT.-110010

File No. W. Cell/1127/DGBR/Misc Corr

Dated: 09/05/2016

To

The Accounts Office
All AOs (P) / TF (as per standard list)

C/o - 56 / 99 APO

Subject: Monitoring the progress on implementation of Cabinet decision as also important observations/suggestion pertains to department of Defence on the online system e-SAMIKSHA.

Reference: HQrs DGBR letter No. 21810/BRDB/DGBR/86/TP Central dated 26/04/2016 (Copy enclosed).

A copy of the MOD (BR) ID Note No. 04/857/2014/D (BR-1) dated 08/04/2016 and 02/03/2016 on the subject are enclosed herewith for your information.

Your reply by FAX/e-mail on the observation / comments up loaded in e-Samiksha Portal in respect of serial number 1 & 2 of DGBR letter cited under reference (item No. 2 & 4 of the observation uploaded on e-Samiksha) may be forwarded to this office by 15th May 2016 for examination and further necessary action.

Please accord "TOP PRIORITY".

Encl: As above

Sadana
ACDA (Works Cell)

Copy to:

✓ The Officer-in-Charge
EDP section
(Local)

For uploading in PCDA (BR) website please.

Sadana
ACDA (Works Cell)

26 Apr 2016

**DIRECTORATE GENERAL BORDER ROADS
TP (Central)**

**MONITORING THE PROGRESS ON IMPLEMENTATION OF CABINET DECISION AS ALSO
IMPORTANT OBSERVATIONS/SUGGESTION PERTAINS TO DEPARTMENT OF DEFENCE
ON THE ONLINE SYSTEM e-SAMIKSHA**

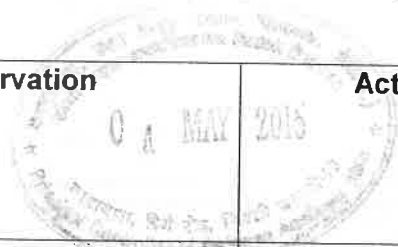
Copy of the MOD (BR) ID Note No 04/857/2014/D(BR-1) dated 2 Mar 16 is enclosed herewith:-

Observation / comments up loaded in e-Samiksha Portal which are to be monitored are appended below. Implementation of directives to be adhered strictly and feedback on the action taken to be submitted by 20 May 16.

S/No	S/No of observation of uploaded online system e- Samiksha	Observation	Actions	Action to be Taken by
1	2	Identify sample cases where there have been delay due to problem of process and procedure leading to escalation in the cost of projects.	Identify sample cases and submit the report for further action for CCS approved projects	TP (Plg), IFA BR/PCDA/TA
2	4	After 31Dec, the focus should be on time bound implementation of policies and programmes on the ground	Directions are being issued to all concerned for compilation	Dte East, Dte West, TA Dte, E8, All Projects and IFA/PCDA
3	5	Cleanliness drive should be carried out in Govt colonies on the lines of drive being taken up in cantonments. Earmark a fortnight in a year for such cleanliness drive.	Directions are being issued to all concerned for compilation	Pers Dte and All projects
4	7	Ministries may write minimum 3-4 letters every month to states regarding the pending matters/issues of the Ministries and MPs with concerned states	Directions are being issued to all concerned.	TP (Plg), TP(Central & All Projects)

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at 5/10/2016

Wash folder
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Wash cell

(AK Agarwal)
SE (Civ)
Dir TP (Bud & Central)


- HQ DGBR/ TP (Plg)
- HQ DGBR/ East Dte
- HQ DGBR/West Dte
- HQ DGBR/ TA Dte
- HQ DGBR/E8 Section
- All Projects
- PCDA
- IFA (BR)

Ministry of Defence
D(BR-1)

Subject : Monitoring the progress on implementation of Cabinet decision as also important observations/suggestion pertains to Department of Defence on the online system e-Samiksha -reg

Reference is invited to Ministry of Defence(BR) ID note of even No. dated 2nd March 2016 vide which a copy of MoD D(Coord) ID Note No.8(36)/2015-D(Coord) dated 19.2.2016 was forwarded(copy enclosed).

2. Dte GBR was requested to submit compliance of observations/suggestions by 7th March 2016, however the same has not been received so far. It is requested to look into the matter and submit compliance of observations/suggestions immediately.



(U K Tiwary)
Director(BR-Works)

①

DDG(TP), HQ DGBR

MoD(BR) ID Note. 04/857/2014/D(BR-1) dated 08 Apr 2016

DDG(TP)

71

Ministry of Defence
D(BR-1)

Subject : Monitoring the progress on implementation of Cabinet decision as also important observations/suggestion pertains to Department of Defence on the online system e-Samiksha -reg

Please find enclosed a copy of MoD D(Coord) ID Note No.8(36)/2015-D(Coord) dated 19.2.2016 for your information and further action.

2. It is requested to look into the matter for compliance of observations/suggestions as brought in ibid ID note and submit action taken report by 07 Mar 2016

(Dharendra Verma)
Director(BR-Works)

DGBR ✓

5

MoD(BR) ID Note. 04/857/2014/D(BR-1) dated 2nd Mar 2016

Copy to:

Director (BR-Estt)

: Please find enclosed a copy of MoD D(Coord) ID Note No.8(36)/2015-D(Coord) dated 19.2.2016 for your information and further action.

TPF
24/3

DDG (TP)

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Ministry of Defence

D(Coord)

Subject: Monitoring the progress on implementation of Cabinet Decisions as also important observations/suggestions pertaining to Department of Defence on the online system e-Samiksha-reg.

Cabinet Secretariat has uploaded some important observations/suggestions pertaining to Department of Defence on online system "e-Samiksha" for action thereon. The observations/suggestions and proposed actions thereon uploaded on e-Samiksha portal by D(Coord) with the approval of Defence Secretary are as under:

Sl. No.	Date	Observations/ Suggestions	Comments/ Actions uploaded on e-Samiksha portal by D(Coord)	Concerned Wing
1	12/08/2015	MoUs are being brought up for post facto approval or information of the Cabinet after considerable delay from signing of the MoUs. Such delays should be addressed expeditiously. Cabinet Notes regarding MoUs that are required to be put up before Cabinet should be submitted within one month of signing of Notes.	Noted for compliance.	PIC
2	22/12/2015	Secretaries of every Department to identify sample cases where <u>there have been delays due to problems of process and procedure leading to escalation in the cost of projects.</u>	All the wings in the departments are being directed to identify sample cases and submit the report for further action. A separate presentation on <u>CCS approved projects suffering from time and cost overrun</u> is being prepared.	All wings in DoD
3	30/12/2015	Every Department should examine regarding the items which are to be included in 2016 Budget and for this purpose the <u>Party Manifesto</u> should also be studied.	Directions are being issued to all concerned for compliance.	All wings in DoD
	30/12/2015	After 31st December, the focus should be on <u>time-bound implementation of policies and programmes on the ground.</u>	Directions are being issued to all concerned for compliance.	All wings in DoD
5	20/01/2016	<u>Cleanliness drive</u> should be carried out in Government colonies on the lines of drive being taken up in Cantonments	Directions are being issued to all concerned for compliance.	All wings in DoD except Acquisition

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TP/P/13

D. Kumar
19/2/2016

		by Ministry of Defence. Every Department should <u> earmark a fortnight in a year for such cleanliness drive in all the government establishments. An annual calendar should be prepared depicting the cleanliness fortnight of each department and the time table thus fixed should be monitored.</u>		Wing @ mention
6	27/01/2016	The MOU with the Russian Federation should be made operational in 3 months. CS to report.	Noted for compliance.	PIC
7	27/01/2016	Ministries may write <u>minimum 3-4 letters every month to States regarding the pending matters/issues of the Ministries and MPs with concerned States.</u> When the States approach the Ministers for sorting out their issues, the Ministries may also press the States for the Ministry's issues to be sorted out.	Directions are being issued to all concerned for compliance.	All wings in DoD except Acquisition Wing

2. Concerned Wings are therefore requested to take necessary action for compliance of above observations/suggestions and provide the action taken report to Coordination Division at the earliest.

Arvind Kumar
19/2/2016
(Arvind Kumar)

Under Secretary (Coord)

JS(G) JS(Air) JS(O) JS(N) JS(PIC)
JS(E) JS(Trg.&CAO) JS(BR) & Secretary BRDB
JS&AM(LS) JS&AM(MS) JS&AM(Air)

Addl. FA & JS(AK): in r/o Defence Finance

MoD I.D. No. 8(36)/2015-D(Coord) dated the 19th February, 2016

Copy for similar action to:

Director (L&C) Deputy Secretary (Works)