

Fax/E-Mail

Office of the Principal Controller of Defence Accounts (Border Roads)  
SeemaSadakBhawan, Ring Road, Naraina, Delhi Cantt-110010  
Fax No.011-25690984/Tel No.011-25691434

No. AN/I/PT/PCDA/2014-15

Dated 05 Aug'2014

To,

1. The CDA (BR)  
Guwahati

2. The JCDA (BR)  
Chandigarh

3. The DCDA  
PAO (GREF) Pune


Sub: Targets for the PCsDA/CsDA/CsFA for the year 2014-15.

Please find enclosed a copy of targets for 2014-15 approved by HQrs office for this organization as per annexure to this letter.

2. It is requested that the progress of the achievement of the targets pertaining to your office may be furnished to this office commencing from Q/E-6/2014 through **Quarterly Achievement Report** for consolidation and onward submission to HQrs office.

3. In case of the submission of the progress of the achievement of the targets is based on the inputs from your sub-offices, **the sub-offices under your jurisdiction may be directed positively neither to submit the progress nor to endorse copy of progress to MO while submitting the same to your office.**

4. PCDA (BR) has seen.

  
(K Swami)  
AO (Admn)


Encl: As stated.

Copy to: -

The Officer-in-Charge-  
\_\_\_\_\_ (MO)

Please find enclosed a copy of targets for 2014-15 approved by HQrs office for this organization as per annexure to this letter. The progress of the achievement of the targets commencing from Q/E-6/2014 may be furnished to this section through **Quarterly Achievement Report** for consolidation and further submission to HQrs office.

Encl: As stated.

  
(K Swami)  
AO (Admn)

**Targets for 2014-15: PCDA (BR)**

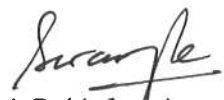
**A. Left over targets of the previous year i.e. 2013-14, to be assessed by PCDA (BR) and carried forward to current financial year.**

**B. New Targets for 2014-15**

1. Clearance of Outstanding Internal Audit Objection of HQ DGBR : 20%  
(Balance as on 31-3-2014)
2. Settlement of Outstanding Loss Statement (Balance as on 31-3-2014): 20%
3. Settlement of Outstanding DP/LTAR/LTAN (Balance as on 31-3-2014): 10%
4. Clearance of Outstanding DID Pendency (Bal as on 31-3-2014): 1/3<sup>rd</sup> of O/s
5. Clearance of Outstanding CID Pendency (Bal as on 31-3-2014) : 1/3<sup>rd</sup> of O/s
6. Liquidation of Outstanding Demand (Third Party) (Bal on 31-3-2014) : 50%
7. Implementation of SBI-CMP System in CDA (BR) Guwahati, JCDA (BR) Chandigarh and PAO (GREF) Pune : By March 2015
8. Development of PCDA (BR) System in MO & Project Offices : By March 2015
9. Reduction in Rejection of DOs-II : By March 2015
10. Clearance of Outstanding Demands on account of LTC/TA/DA (DAD & NON-DAD) (Balance as on 31-3-2014) : 60%
11. Finalization of CGDA's Inspection Points (Balance as on 31-3-2014) : 20%
12. Finalization of Local Inspection Points (Balance as on 31-3-2014): 20%
13. Inspection of Sub-offices & Super Review of BRO offices : 25%
14. Performance Audit of Selected Projects & Task Forces by MO: 1 Project & its allied BRTFs.
15. Implementation of Personal Information System: 100%

**C. Specific Targets for 2014-15**

1. At least one item to be proposed for inclusion in IAR in every quarter
2. Strengthening of Internal Audit (Specially Pre-Audit/Post-Audit) Function

  
AO (Admn)