



“हर काम देश के नाम”

रक्षा लेखा महानियंत्रक

उलान बटार रोड़, पालम, दिल्ली छावनी-110010

Controller General of Defence Accounts,
Ulan Batar Road, Palam, Delhi Cantt.- 110010



Phone: 011-25665703 Fax: 011-25674806, 25674821 email: aniii.cgda@nic.in

F. No. AN-Coord/3012/Special Camp. dated 09.12.2021.

To,

All PCDAs/ PCA (Fys.)/ PIFAs,
CDAs/ IFAs/ RTCs.
(through CGDA website).

Subject: Special campaign – monthly uploading of Targets/ Achievements on Dashboard – regarding.

In continuation to HQrs. office circular of even no. dated 22.09.2021, 28.09.2021 and 07.10.2021 on the subject matter, it is requested to furnish the report of Special Campaign as on 30.11.2021 i.e. for the month of November 2021, latest by 10.12.2021. The prescribed formats are enclosed.

(i) The targets may be calculated by bringing forward unachieved targets and adding new pendencies received upto 30.11.2021.

(ii) Numerical details of achievements against the targets identified as on 30.11.2021 may be entered into achievement format.

2. Moreover, updated details of targets/ achievements are to be henceforth forwarded to HQrs. office on last working day of each month at aniii.cgda@nic.in.



(GK Baranwal)
Sr. Dy. CGDA (Estt.)

Copy to:

- 1 All sections of HQrs. office, Local.
- 2 IT&S Wing, local,

For similar action as stated above.

With a request to upload on CGDA's website.


(Mahesh Kumar)
Sr. Accounts Officer (AN)

Per.ency Identification of Department of Defence

Date

**All fields are mandatory.*

Previous Pendency Identification

A - Pending references identified till date

References Category	<= 6 Months	> 6 & <= 12 Months	> 1 & <= 2 Years	> 2 Years
References from MPs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Parliamentary Assurance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IMC Reference (Cabinet Proposals)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
State Govt. References	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Public Grievances	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
PMO References	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

B - Record Management

Number of Files due for Review

C - Cleanliness & Office Scrap Disposal

INDOOR

System in Place

Inspection Architecture In Place

-- Select -- -- Select --

Outsource Agency Deployed

Level of Inspecting Officer

-- Select -- -- Select --

OUTDOOR

Number of Campaign(s) to be Conducted

OFFICE SCRAP DISPOSAL

Date of Identification

02/12/2021

D - Easing of Rules/Processes

Number of Rules Identified for Simplification

E - Public Grievance Appeals

Number of Appeals Pending

Note: Pendency Identification should be updated daily and to be filled cumulative as on date.

Submit

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Achievement Status of Department of Defence

Date

*All fields are mandatory.

A - Achievement Status till date

Reference Category	<= 6 Months		> 6 & <= 12 Months		> 1 & <= 2 Years		> 2 Years	
	Target	Achievement	Target	Achievement	Target	Achievement	Target	Achievement
References from MPs	30		4		2		0	
Parliamentary Assurance	2		0		1		1	
IMC Reference (Cabinet Proposals)	1		0		0		0	
State Govt. References	6		0		0		0	
Public Grievances	1167		150		89		0	
PMO References	0		0		0		0	

B - Record Management

Number of Files to be Reviewed	Number of Files Reviewed	Number of files Identified for Weeding	Number of Files Weeded
0			

C - Cleanliness & Office Scrap Disposal

INDOOR

System in Place

Inspection Architecture In Place

Yes

Yes

Outsource Agency Deployed

Level of Inspecting Officer

Yes

Joint Secretary or Equivalent

OUTDOOR

Number of Campaign(s) to be Conducted

Number of Campaign(s) Conducted

0

Highest Leading Level of Any Campaign

-- Select --

OFFICE SCRAP DISPOSAL

Date of Scrap Disposal

Revenue Generated till Date (Rs.)

D - Easing of Rules/Processes

Number of Rules Identified for Simplification

Number of Rules Simplified

4

E - Public Grievance Appeals

Number of Pending Grievance Appeals

0

Number of Disposed of Grievance Appeals

F - Space Freed

Space Freed due to Scrap Disposal and Weeding of Files (Number in Square Feet only)

Number in Square Feet only

Note: Achievements should be updated daily and to be filled cumulative as on date.

Submit