



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171
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No. IA/87/Target Qtly/Vol-III

Dated: 7.07.2020.

CIRCULAR No.129

TO

All LAOs/ALAOs
All AO GEs/AAOs GE
All Pre & Post Audit Sections of M.O.
(SC-II, SC-III, SC-IV & V, GeM cell, M-I, M-II/III, M-IV, E-I, E-II, E-III)

Subject:- Personal targets in respect of all Audit sections of M.O./LAOs/ALAOs & AO GEs.

Reference:- HQrs CGDA DO No. Coord/00012/Targets /2020-21 Dated 10.06.2020 & Office Note No. IA/II/Target/87/Qtly/Vol-II Dated 17.06.2020.

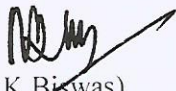
The targets as shown below have been fixed by the Competent Authority for the year 2020-21.

LAOs/ALAOs/AOs GE/AAOs GE/ All Audit sections of Main Office.	
1	1 (one) MFAL point per Quarter
2	1 (one) IAR point per Half Yearly
3	Settlement of Outstanding Audit Objections/Test Audit Objections
	(a) 20 % during 1 st Quarter (b) 40% during 2 nd Quarter (c) 60% during 3 rd Quarter (d) 80% during 4 th Quarter With special emphasis to oldest date. Oldest date should be brought to 2017-18.
✓	

The progress of the Targets should be appraised to IA Section for close monitoring. The achievements/Quarterly Target Reports should be furnished by last date of the month of each quarter i.e. 30th June(QE-6/20), 30th Sep(QE-9/20), 31st Dec (QE-12/20) & 31st March(QE-03/21) positively through CDA Guwahati nic mail (cda-guw@nic.in) for consideration of Hon'ble CDA and further submission to HQrs Office.

The achievements should be furnished in proper Format containing all details with proper documentation as enumerated in Codes & Manuals to avoid unnecessary correspondence.

Please ensure that the report is invariably submitted as per the given time schedule.


(N.K. Biswas)
GO(IA)