

Office of the
Controller of Defence Accounts, Chennai
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89th ROC MEETING – 19 & 20 September 2019
MINUTES cum ACTION TAKEN REPORT

No	Agenda Points	Points raised by	Section	Action taken
1	Most of the section like Pay/T/M/Pension cell are very much to need of cup-boards (for keeping current and old records), chairs, pedestal fan and water dispenser. Therefore, it is requested to provide sufficient items at the earliest	<i>AIDAA(CB) Pune Chennai Branch</i>	AN-VII	The infrastructural requirements of all the Sections in Main Office have been taken care of. No request / letter is pending for action. SETTLED.
2	Rest Rooms for Gents (Officer and Staff) near Accounts section have not been in use for the past several months and due to maintenance works. Hence it is requested for repair and make it for regular usage purpose for AO/SAO and Staff of Accounts Section.	<i>AIDAA(CB) Pune Chennai Branch</i>	AN-VII	The toilet has been repaired and is now functional. SETTLED.
3.	Action taken report Action taken report on the points raised in the 88 th ROC held in May 2019 at Main Office may kindly be furnished. The process of implementation of the points agreed upon in the 88 th ROC may kindly be speeded up. It is stated in the minutes of the 88 th ROC that the minutes of the meeting is : <i>nothing but ATR</i> “ <i>In this connection it is stated that some of the points raised in the ROC needs/requires more time, follow up action by the administration and in some cases decisions are to be taken by the higher authorities. As such minutes of the meeting cannot be taken as ATR. It is also understood that no where such a practice is being followed.</i>	<i>AIDAEA(HQ) Kolkatta Chennai Branch</i>	AN-II	Action wherever due in respect of all the points have already been taken and intimated to the ROC members through the minutes. No action is pending on any of the points at our end. SETTLED.

4.	<p>MACP Cases</p> <p>It is stated that reply for Main Office CDA Chennai letter is still awaited from Hqrs. It is requested to take up the matter with the Hqrs Office as the cases for grant of MACP are staff welfare measures and it is long overdue. It is hoped that the administration will appreciate the reasons for affected individuals concern on the subject and speedy action taken.</p>	<p><i>AIDAEA(HQ) Kolkatta Chennai Branch</i></p>	AN-II	<p>It is stated that a detailed letter has already been issued to Hqrs by this Office bringing out all the issues (our letter No.AN/II/015/MACP dated 31/1/2019 refers).</p> <p>Reminder has also been issued to HQrs vide our letter even No. Dt.12/7/2019.</p> <p>ROC members are requested to take up the issue with HQrs Office through their higher channels for expediting reply from HQrs.</p> <p><u>Point not pursued further.</u></p>
5	<p>Solar Power Plant</p> <p>The present position of the case may be stated and speedy action may be taken for implementation of the project</p>	<p><i>AIDAEA(HQ) Kolkatta Chennai Branch</i></p>	AN-V	<p>The proposal (for provision of 10 KWP solar plant for the Office complex) has already been forwarded to HQrs for according sanction vide our letter No.AN/V/1673/MO Solar /2019 dt.6.6.2019.</p> <p>In response, HQrs have advised this Office to take up the case with Solar Energy Corporation of India (SECI) for ascertaining whether any subsidy will be given by the agency.</p> <p>The issue has been taken up with the agency vide our letter No.AN/V/1673/MO Solar /2019 dt.30.8.2019.</p> <p>On receipt of reply, the case will be processed further with HQrs Office.</p> <p><u>Action Point</u> : Pending with Solar Energy Corpn of India (SECI)</p>
6	<p>Proposal for observing 5 working days in a week for ALAO(A) CBE</p> <p>Main Office has intimated vide letter No.AN/II/87th ROC Dt.5/2/19 that a reminder has also been issued to Hqrs vide letter Dt.30/1/19. The Hon.ble Chairperson is requested to pursue the matter with Hqrs Office for early</p>	<p><i>AIDAEA(HQ) Kolkatta CBE Branch</i></p>	AN-I	<p>The issue has already been taken up with HQrs vide our letter No. AN/I/27/Gen/Corr/2018 dt.25/10/2018</p> <p>Reminder has also been issued to HQrs vide our letter even No.AN/I/27/Gen/Corr/2019 dt.13/9/2019.</p> <p>ROC members are requested to take up the issue further with HQrs through their higher channels for expediting a decision.</p>

	confirmation in this regard please			Point not pursued further.
7	<p><u>Proposal for Computer Hardware and Stationery</u></p> <p>ALAO(A) CBE has requested Main Office vide letter No.ALAO/CBE/88/Computer Consp Dt.1/6/19 to provide Computer Hardware and Computer Stationery alongwith list of all requirement in this regard. The Hon,ble Chairperson is requested to provide the same for smooth functioning of the Office please</p>	AIDAEA(HQ Kolkatta CBE Branch	EDP	<p>Proposals have been received from the sub offices. The same is being consolidated, sanction obtained from the competent authority and provided to the sub offices as per the approved requirements.</p> <p>SETTLED.</p>
8	<p><u>Proposal for one Hot Water Dispenser</u></p> <p>Proper drinking water facility is not available in ALAO(A) CBE presently. ALAO(A) CBE has sent a proposal alongwith requisite quotations and relevant documents to Main Office vide letter No.ALAO/CBE/DAD/Estt/Corr Dt.25/7/19. Hence the Hon.ble Chairperson is requested to provide one Hot Water Dispenser to ALAO(A) CBE Office at the earliest taking into consideration of the health of staff please.</p>	AIDAEA)HQ Kolkatta CBE Branch	AN-V	<p>Sanction has already been accorded by Main office providing one dispenser to ALAO Coimbatore vide our letter AN/V/107/CONT/ ALAO CBE dated 5.9.2019.</p> <p>SETTLED.</p>
9	<p>Proposal for posting of a Multi Tasking Staff to ALAO(A) CBE</p> <p>There is outsourcing staff available in ALAO(A) CBE presently. That staff has to work in three Offices viz.in ALAO(A) CBE and AOAGE(I) Agrani. Some times that single staff can not manage three Offices at a time. Hence the Hon.ble Chairperson is requested to post one MTS to ALAO(A) CBE for smooth functioning of the Office please.</p>	AIDAEA)HQ Kolkatta CBE Branch	AN-I	<p>The possibility of providing a MTS will be considered subject to administrative contingencies.</p> <p>Point not pursued further.</p>
10	<p><u>Proposal for posting one more Auditor to AO AGE(I) Agrani CBE</u></p> <p>There is only one Auditor is available on Roll Strength against the authorised strength of 02 Auditors in AO AGE(I) Agrani CBE at present. The Hon.ble Chairperson is requested to tke necessary action to post one Auditor for smooth and efficient execution of Office work at the</p>	AIDAEA)HQ Kolkatta CBE Branch	AN-I	<p>There is a deficiency of around 30% in the strength at the SA/ Aud/ Clk level in the organization. The same will be taken up for consideration as and when the staff position improves.</p> <p>Point not pursued further.</p>

	earliest please. In this regard kindly refer AO AGE(I) Agrani CBE letter No,A/230/DAD/Estt Dt.3/6/19.			
11	Construction of new DAD guest house in Wellington area for staff members. This is our long pending one of the demands of staff members from Wellington. As this point was already discussed with Honorable CDA Chennai during 86, 87 & 88th ROC meeting for finding of new land from Station Headquarters/Cantonment board Wellington for construction of new Guest House/Holiday home. Hence, it is once again requested to construction of new DAD guest house in Wellington may be considered for welfare of our staff members.	AIDAA(CB) Pune Wellington Branch	AN-V	<p>A committee has already been formed by the Hon'ble Chairperson for identifying a suitable piece of land on which the DAD Guest House can be constructed.</p> <p>The Committee has already met the CEO Wellington on 27.8.2019 and appraised the CEO of the requirement.</p> <p>Further developments are being monitored by ACDA IC, PAO MRC Wellington and also by Main Office.</p> <p><u>Action : ACDA IC, PAO MRC Wellington & AN/V</u></p>
12	Work projected in 73 to 88 ROC meeting has not been commenced till date. This may be expedited for welfare of the staff members. (e.g) Revetment wall in front of B4 & B5 Block in Phase I qtrs, construction of compound wall from tea estate corner i.e. behind B-3 qtrs to electrical transformer of B-1 qtrs, Provisioning of additional tank at Phase I & II quarters, Toilet and bathroom doors to be changed to PVC from wooden in Phase II qtrs, Cloth drying stand with 'T' model, R.O Plant may please be affixed in Phase I & II quarters, Renovation of badminton court in Supply depot quarters with flood lights.	AIDAA(CB) Pune Wellington Branch	AN-V	<p><u>Replies to points No.12 to 15 :</u></p> <p>It is intimated that whatever works that are to be executed through the annual maintenance works plan has been included in this financial year.</p> <p>As regards new works / special repairs, the identified works are under various stages of finalization eg., processing of AEs, financial sanction, allocation of funds etc.</p> <p>The same has been comprehensively addressed in the revised estimates submitted to HQrs Office in the last week of September 2019.</p>
13	Proposal for digging of open well and construction of overhead tank at Phase I & II DAD quarters for streamlining of water supply in emergent circumstances. The same point was already been discussed during 83 rd & 85 th ROC meeting. Water scarcity problem is facing by both the Phase I & II inmates. Hence, kindly take necessary action to solve the water problem permanently by digging of open well in both the Phases.	AIDAA(CB) Pune Wellington Branch	AN-V	<p>The issue is being very closely monitored by AN/Projects of Main Office.</p> <p><u>Action : ACDA IC, PAO MRC Wellington & AN/V</u></p>

14	Tarring of road inside Phase I & II DAD Qtrs. Since old tarring has completely worn out. The occupants have facing difficult to travel in this road during night time and rainy reasons. The same was discussed during 86, 87 & 88th ROC meeting but action not yet taken till date.	AIDAA(CB) Pune Wellington Branch	AN-V	
15	White wash and painting of doors & windows have not been carried out inside the quarters of Phase I & II for a long time. Hence, the same may be carried out.	AIDAA(CB) Pune Wellington Branch	AN-V	
16	<u>Details of recovery / payment not shown in Cheque slips</u> Details of payment/recovery in r/o bills passed by CDA Chennai are not mentioned in the cheque slip. This issue was raised in the previous ROC but still the same is not being done. For eg Cheque slip bearing Sl.No.8/p-46 it is mentioned that DA and hotel charges restricted to 31 days without mentioning the amount. Similarly cheque slip nearing No. Sl.No.114(E)/P No.58 for Rs.27088/- it is mentioned DA restricted to entitlement without mentioning the amount. It is also to be mentioned in r/o the above cheque slip the staff are unable to know which bill has been passed and how many bills are still pending. (Xerox copy of cheque slip will be shown steering committee meeting). Honourable Chairperson is requested to look into the matter.	AIDAEA (HQ)Kolkatta Kochi Branch	AN- TADA	As already intimated in the earlier ROC meetings, details are indicated in the cheque slip. If any officer/staff wants any further information, an email can be sent to ancdachennai@gmail.com for providing further information on the specific case. SETTLED.
17	<u>Provision of DAD Complex :</u> Offices situated in Kochi under CDA Chennai are in various location. There are 6 Offices in Kataribagh and DPDO Thevra area of Kochi. All these Offices do not have sufficient facilities like lack of recreation room,toilet and other facilities required by an Office. Chairperson is requested to take up the matter with MES authorities for provision of a DAD complex where all the Offices can be situated. The matter was discussed in the previous meeting and Hon.ble Chairperson CDA was kind enough to get it noted to Admin. A.O. staff is pressing hard for the same due to certain difficulties which they are facing.	AIDAEA(HQ) Kolkatta Kochi Branch	AN-V	As already intimated in the earlier ROC meetings, the AO GEs are required to be co-located with the GEs as the primary purpose of the AO GE Office is to serve the executive. Therefore, locating all the DAD Offices including AO GE is not feasible. Similarly, LAO (A) Kochi and AAO (Army) Kochi are located in a very good facility at Kataribagh inside Chief Engineer Office. There has been no demand from any quarter for locating all the DAD offices in one single complex.

				SETTLED.
18	<p>Supply of stationery to AAO(A) Kochi</p> <p>Supply of very urgent nature of stationaries like computer paper,xrox paper etc. was being done by Chief Engineer (Naval Works) to AAO(A) Kochi as the Office is carrying out the work of MES and other Offices like CWE Kochi etc. Now due to implementation of GEM it is very difficult in getting stationery and other items to be procured and hence they are not in a position to supply stationery which has effected the smooth running of AAO(A) Kochi. Hon.ble Chairperson CDA is requested to supply stationery items if possible through GEM directly to AAO(A) Kochi.</p>	AIDAEA(HQ Kolkatta Kochi Branch	EDP / GEM Cell	<p>Proposals have been received from the sub offices. The same is being consolidated, sanction obtained from the competent authority and provided to the sub offices as per the approved requirements.</p> <p>SETTLED.</p>
19	<p>Promotion of Auditors to Senior Auditors</p> <p>The policy regarding time period from promotion from Auditor to Senior Auditor should be reverted back to 3 years from 6 years.</p>	AIDAEA(HQ) Kolkatta Kochi Branch	AN-II	<p>Being a policy issue, this office has no comments to offer as the same has been done after approval of the Recruitment Rules by the DoPT. The ROC members are requested to take up the issue with HQrs through their higher channels.</p> <p><u>SETTLED.</u></p>
20	<p><u>Amenities in Ladies Room:-</u></p> <p>This issue is under the consideration of M.O for the last few months. No further progress is made so far . Necessary sanction may kindly be accorded for early solution to the problem.</p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-V	<p>Sanction has already been accorded vide AN/V letter dt.9.10.2019 providing the necessary amenities for Ladies Room.</p> <p><u>SETTLED.</u></p>
21	<p><u>Shortage of furniture in Office:-</u></p> <p>The shortage of infrastructure facilities mainly furniture in our office is badly affecting the general working conditions of office as a whole. In order to get maximum output, sufficient number of tables and chairs may be provided to this office.</p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-V	<p>Sanction has already been accorded vide AN/V letter dt.9.10.2019 providing the necessary infrastructure (purchase of new tables / chairs / repairs of existing chairs and other infrastructure items for the Office including Wet Canteen).</p> <p><u>SETTLED.</u></p>

22	<p><u>DPDO Facilitation Centre :-</u></p> <p>As per CGDA Website it is seen that two Facilitation Centres have been approved for Kannur District one at Kannur and the other one at Ezhimala. As regards Ezhimala Centre, it is intimated that Ezhimala is highly Security sensitive area and no easy access is available for pensioners to the complex. Moreover, the place is located in a remote area i.e more than 12 kms away from Payyanur City. Hence Chairman ROC may take up the issue with HQrs office for consideration of change of Facilitation Centre from Ezhimala Naval Academy area to more convenient area like Payyannur.</p>	AIDAEA(HQ) Kolkatta Kannur Branch	Pension cell	<p>The issue has already been taken up with HQrs Office vide our letter No.Tech/01 /Procedure/CPDS dated 30.8.2019 about the unsuitability of AOGEs as Service Centres due to difficulties in access, security restrictions, distance from the centre of the town etc.</p> <p>The issue of opening service centres at other places where there is concentration of ex-servicemen has also been indicated in the said proposal.</p> <p>SETTLED.</p>
23	<p><u>Posting of Hindi Translator:-</u></p> <p>As a result of promotion transfer of the Hindi Translator, the post is lying vacant in this office for the last more than 5 months. Being one of the largest office under CDA Chennai, the absence of Hindi Translator in this office is causing difficulty in submitting mandatory reports and returns to higher offices. Chairman ROC is requested to take up the issue with HQrs office for posting of one Hindi Translator.</p>	AIDAEA(HQ) Kolkatta Kannur Branch	AN-I	<p>Posting of Hindi Translators is done by HQrs Office.</p> <p>The issue has already been taken up with HQrs multiple times by AN/I Section. Reminder has again been issued on 13.9.2019.</p> <p><u>Point not to be pressed further as action lies on the part of HQrs.</u></p>
24	<p><u>DPDO Office Kannur:-</u></p> <p>The location of DPDO office at Kannur is very isolated. No direct bus service or other public transport facilities available to reach that office. Moreover, this is a rented accommodation. Recently some of the Sections of Record Office have been shifted to their new building. There is possibility of vacant space available in Record Office. Chairman ROC may request Station Commander/Chief Record Officer to explore the feasibility of allotting sufficient space in the Old Record Office premises so as to relocate the DPDO.</p>	AIDAEA(HQ) Kolkatta Kannur Branch	Genl Point	<p>There has been no complaints from any pensioners regarding access to DPDO Kannur which is located in a good area.</p> <p>The proposal is therefore not agreed to.</p> <p>SETTLED.</p>
25	<p><u>Destruction of compound wall of Office building and DAD quarters at Burnasserri:-</u></p> <p>One side of the compound wall of Office building</p>	AIDAA(CB) Pune Kannur Branch	AN-V	<p><u>Replies to points No.25 & 26 :</u></p> <p>It is intimated that whatever works that are to be executed through the annual maintenance works plan has been</p>

	and DAD quarters at Burnasserry has been collapsed during the monsoon in July 2019. Being Defence installation, the same may be repaired urgently due to security reason.			<p>included in this financial year.</p> <p>As regards new works / special repairs, the identified works are under various stages of finalization eg., processing of AEs, financial sanction, allocation of funds etc.</p>
26	<p><u>Street light at DAD quarters at Burnasserry:-</u></p> <p>The street light fitted in the premise of DAD quarters at Burnasserry is not working for 3-4 months. The matter has already been complained to MES Authorities but no action has initiated by MES stating that this can be repaired only after monsoon. The reply given by the MES authorities are not satisfactory and it shows the inefficiency of the MES authorities.</p>	AIDAA(CB) Pune Kannur Branch	AN-V	<p>The same has been comprehensively addressed in the revised estimates submitted to HQrs Office in the last week of September 2019.</p> <p>The issue is being very closely monitored by AN/Projects of Main Office.</p> <p><u>Action : ACDA IC, PAO DSC Kannur & AN/V</u></p>
27	<p><u>Undue delay in repairing of 4 nos DAD quarters at Burnasserry:-</u> It has already completed more than two years that 4 nos, of Type 3 DAD quarters are kept vacant for electrical works. The Chairman may looked into the matter to speed up the works.</p>	AIDAA(CB) Pune Kannur Branch	AN-V	<p>It has been confirmed by ACDA IC, PAO DSC that the work in the four quarters have been completed.</p> <p>SETTLED.</p>
28	<p><u>Monthly Payment of Pay and Allowances to DAD staff:-</u></p> <p>Since the organisation under CDA Chennai has moved from Sugam OA to Tulip OA system w.e.f. 01.08.2019, the action required to be taken by the staff of this office on account of Fund Subscription, withdrawals and IT deduction may be intimated.</p>	AIDAA(CB) Pune Kannur Branch	AN-Pay	<p>Detailed instructions have already been issued by this Office vide our letter No.AN/Pay/III/Tulip/Gen/ Corr Dt.5/8/19 & 6/8/19. Further instruction were also issue vide letter of even No. Dt.12/9/2019.</p> <p>The dealing staff have also been called on temporary duty to Main Office for three days last month and the new system has been explained in detail.</p> <p>SETTLED.</p>
29	<p><u>DAD Guest House at Kannur:- (Point No. 29 of 88th ROC).</u></p> <p>The present position may be intimated.</p>	AIDAA(CB) Pune Kannur Branch	AN-V	<p>The number of Officers/staff visiting Kannur (on duty / leave etc.) does not warrant establishment of a Guest House at Kannur. <u>Point not pressed further.</u></p>
30	<p><u>Scooter stand at Burnasserry and Payyambalam Quarters:- (Point No. 28 of 88th ROC).</u></p> <p>The in-Charge of this office has been directed by MO vide letter dated 15.05.2019 to expedite Aes for</p>	AIDAA(CB) Pune Kannur Branch	AN-V	<p>The matter has already been taken up by PAO DSC Kannur with Station HQrs for issue of NOC vide their office letter No.AN/2000/Spl Rep-19-20 dated 25/07/2019. The Station HQrs has called for a sketch of the location in this connection. A sketch has been prepared and forwarded to Station HQrs vide</p>

	according Admin Approval. The present position may be intimated.			<p>this office letter dated 04/09/2019. Further reply from Station HQrs is awaited.</p> <p>The issue is being monitored by PAO DSC Kannur & AN/V</p> <p><u>Action : ACDA IC, PAO DSC Kannur & AN/V</u></p>
31	<p><u>Opening of AAO(BSO) at Indian Naval Academy, Ezhimala under AO GE(M) :-</u></p> <p>The BSO posted at Naval Academy Project Ezhimala is looking after revenue work of more than 1500 family quarters at Ezhimala and Mangalore in addition to Office Accommodation. Two years back, a case of Revenue Loss of Electricity Charges of Navy Mess had come into the notice of AAO BSO which is approx Rs.12,00,000/- (Rupees Twelve Lakh only). The case is still under process of various audit authorities. Hence, opening of new AAO BSO office and posting of an AAO BSO exclusively for revenue work of GE Ezhimala is essential to save the Govt. Revenue.</p> <p><u>The case has already been taken in 87th ROC and it was replied that the matter is under consideration whereas no further intimated on that.</u></p>	AIDAA(CB) Pune Kannur Branch	AN/I	<p>The issue regarding opening of AAO BSO offices at Ezhimala, Trivandrum etc is under consideration of Main Office. The relevant statistics have been collected/received and a decision will be taken in due course.</p> <p><u>Action : Admin/I</u></p>
32	<p><u>Opening of Service Centres of DAD (CPDA/Centralised Pension Disbursing Agency):-</u></p> <p>This point has already taken in 87th ROC where it is replied that specific directions has not been received. As per the latest CGDA's letter issued through website, a new list of Service Centres of DAD offices across the country has been published. In the letter, it is specifically mentioned that additional Service Centres may be considered by Regional CDAs. In this connection, it is also suggested that, as per the policy, the CPDA for Defence Pension will be started functioning soon. Under</p>	AIDAA(CB) Pune Kannur 'Branch	Pension Cell	<p>The issue has already been taken up with HQrs Office vide our letter No.Tech/01 /Procedure/CPDS dated 30.8.2019 about the unsuitability of AOGes as Service Centres due to difficulties in access, security restrictions, distance from the centre of the town etc.</p> <p>The issue of opening service centres at other places where there is concentration of ex-servicemen has also been indicated in the said proposal.</p> <p>SETTLED.</p>

	<p>the new disbursement system, DPDOS and DAD offices may be utilised as Service Centres and where ever DAD offices are not there, like Kozhikode, Malappuram and Palakkad considering the number of Defence Pensioners, opening of Service Centres will be helpful to the aged pensioners of these district.</p> <p>As per the concept paper issued by CGDA, the CPDA is started in the DAD to save approx Rs. 180/- crores per year which was given to the Banks as Service Charge for disbursement of Defence Pension. This savings can be utilised for opening of new DAD service centres which will reduce the complaints from pensioners.</p>			
33	<p><u>Transfer of Land to DAD office at Kannur:-</u> It is a long pending issue. Present status may be intimated.</p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>AN-V</p>	<p>The proposal is under consideration at MOD level.</p>
34	<p><u>Grant of HRA at 16% to Officers and Staff of DAD at Ezhimala:-</u> Presently, the Officers and staff posted at Ezhimala which is 5 kms away from Payyannur are fully dependent to Payyannur city and Payyannur is coming under Kannur Urban Agglomeration Area and the HRA rate 16% in Central Govt. offices located at Payyannur whereas the Officers and staff of Ezhimala is getting HRA at 8% only. Chairman is requested to look into the matter vide GOI, MOF, Dept of Expenditure letter No. 2/5/2017-E.II(B) dated 07 Jul 2017</p>	<p>AIDAA(CB) Pune Kannur Branch</p>	<p>AN-Pay</p>	<p>Ezhimala is not coming under the Kannur Urban Agglomeration area. Hence HRA 16% as applicable to Kannur cannot be granted for Ezhimala station as per the rules on HRA. Further, Ezhimala and Kannur are treated as different stations and TA is also admitted on permanent transfer from Kannur to Ezhimala and vice-versa. Therefore, grant of 16% HRA to Officers/staff serving in Ezhimala is not covered under rules.</p> <p>SETTLED.</p>
35	<p>Difficulties faced by audit staff of ALAO(A) TVM during the audit of GE Tirunelveli w.e.f. 26/8/19 to 30/8/19 was reported the Chairperson ROC vide letter dt.31/8/19. Kindly ensure necessary action. Also requested to provide security to audit team in future while performing official duties inside INS Kattabomman Tirunelveli. If providing security is not possible inside the naval station then the GE Tirunelveli may be directed to produce auditable documents at LAO(A) Trivandrum premises or at NCC Tirunelveli as staff feels insecurity to enter inside the naval station till the present GE is in charge.</p>	<p>AIDAA(CB) Pune TVM Branch</p>	<p>General Point</p>	<p>The issue has already been taken up demi-officially at CDA's level with Brig S. Kumanan, CE (Navy) Vizag vide DO letter dated 18.9.2019 to direct the GEs to extend cooperation for carrying out audit and to avoid all unpleasant incidents in future.</p> <p>SETTLED.</p>

36	DAD Pay bills are now centralized in Main Office due to implementation of Tulip project. At present AAO(DAD) is dealing with DPDO inspection work and compilation work of punching medium. It is requested to delegate some more additional responsibilities to AAO(DAD) TVM in lieu of pay bill work taken over by Main Office. It is also intimated that Training facility at RSC TVM is now been completely ignored by Main Office by not allocating any single training slot in the current year. It is requested to allot training slots to RSC TVM.	AIDAA(CB) Pune TVM Branch	AN-I/RSC	<p>Instructions for transfer of work relating to Pay, T & Medical Sections in respect of defence civilians serving in Army Units in Trivandrum area from AAO (Army) Kochi to AAO DAD Trivandrum with effect from 1.12.2019 onwards have already been issued.</p> <p>As regards training activities, it is stated that RTC Bangalore is imparting training both at Bangalore and also in centres as part of outreach training programmes. Trivandrum will also be considered as one of the centres for organizing outreach training programmes.</p> <p>SETTLED.</p>
37	Please refer point No.40 in the minutes of 88 th ROC meeting held on 31/5/2019 regarding opening of new Offices of AAO BSO TVM. Statement of case has already been submitted by AAO(DAD) TVM. Please expedite the matter in order to avoid further loss of government revenue. It is also intimated that O&M study may also be conducted for opening of new AAO(BSO) Office inside Kattabomman Tirunelveli as there are major financial discrepancies involving multi lakhs of government revenue have been spotted during the last audit by LAO(A) TVM.	AIDAA(CB) Pune TVM Branch	AN-I	<p>The issue regarding opening of AAO BSO offices at Ezhimala, Trivandrum etc is under consideration of Main Office. The relevant statistics have been collected/received and a decision will be taken in due course.</p> <p>Action : Admin/I</p>
38	Pay slips for the month of August 2019 is not received by some staff members till date e-mail addresses of staff members are intimated well in advance to Main Office through AAO(DAD) TVM in order to forward pay slips. However it is learnt that some corrections were done AAO(DAD) TVM before forwarding the e-mail addresses provided by the staff members which not a bona fide action. These unauthorized corrections in the e-mail addresses provided by the staff members resulted in non receipt of pay slips which kindly be avoided.	AIDAA(CB) Pune TVM Branch	AN-Pay	<p>1)As per Tulip Office automation system, the issue of physical pay slips have been dispensed with and the same will be sent by the system to the email id furnished by the Officers / staff.</p> <p>2)A Circular has been issued to all the sub offices requesting to intimate the email id on which they propose to receive their pay slip intimation.</p> <p>3)As per our records only six pay slips could not be sent for want of e-mail ID. However where the pay slips have been scanned and print out sent to AAO(DAD) TVM for onward</p>

				<p>transmission to concerned Office. This Office has not received any complaints regarding non-receipt of pay slips.</p> <p>4) However, Email id of the six staff members who did not receive their pay slips have since been received and updated in the system.</p> <p>SETTLED.</p>
39	<p>The parliamentary committee on Official language is likely to visit DPDO Kollam by the end of the year 2019. In order to gear up the accession a Hindi translator may please be temporarily attached with DPDO Kollam for atleast two months before the visit of the high committee on OL in order to train the staff and to up date the documents ready for error free verification so that unnecessary observations can be avoided.</p>	<p>AIDAA(CB) Pune TVM Branch</p>	<p>AN-I/ Hindi Cell</p>	<p>This point is beyond the purview of ROC.</p> <p>Action as required will be taken by Main office (Admin and Hindi Cell) for the successful conduct of the Parliamentary Committee visit.</p> <p><u>Point dropped.</u></p>
40	<p>A recent circular from Hqrs Office has enlisted DPDOs as proposed service centers of CPDA. In that circular it is noticed that Regional CDAs have been delegated powers to open more service centers wherever required. Hence it is prayed the service centers at Nagarkoil, Kanyakumari, Thoothukudi, Alappuzha, Kozhikkode, Kasarkod etc may please be included addition to the proposed service centers inside present DPDOs. All these places are densely populated with Defence Pension and opening service centers at the above mentioned places will be blessing upon pensioners and staff.</p>	<p>AIDAA(CB) Pune TVM Branch</p>	<p>Pension Cell</p>	<p>The issue has already been taken up with HQrs Office vide our letter No.Tech/01 /Procedure/CPDS dated 30.8.2019 about the unsuitability of AOGEs as Service Centres due to difficulties in access, security restrictions, distance from the centre of the town etc.</p> <p>The issue of opening service centres at other places where there is concentration of ex-servicemen has also been indicated in the said proposal.</p> <p><u>SETTLED.</u></p>
41	<p>Please refer Slo.No.16 in the minutes of 87th ROC meeting held on 31/1/19 regarding parking facility in DAD complex/DPDO TVM. The visit by Main Office team as assured in the minutes is not yet been made even after lapsing of eight months. Pensioners and Staff are eager to receive the Main Office team and solving of the parking problems.</p>	<p>AIDAA(CB) Pune TVM Branch</p>	<p>AN-V</p>	<p>It has since been intimated by Brig Arun, CG, VSM, Station Commander that they are unable to provide the land adjacent to DAD Office Complex as the same has been earmarked in Zonal Planning of Panngode Military Station for construction of building.</p> <p>The issue will be considered further during the visit of Main Office team for inauguration of Transit Accommodation.</p>
42	<p>Please refer to Sl.No.18 in the minutes of 87th ROC meeting held on 31/1/19 regarding grant of MACP to Smt. SudhaKumari, MTS/8339290. The case is still pending even after finding a place in the agenda of more than 3</p>	<p>AIDAA(CB) Pune TVM Branch</p>	<p>AN-II</p>	<p>The issue was taken up with PCDA (P) Allahabad who have advised us to confirm whether Government sanction has been obtained being an appointment made based on the directions of the Hon'ble CAT.</p>

	ROC meetings.It is requested to resolve the matter as early as possible.			<p>A comprehensive letter has already been sent to HQrs vide our letter No.AN/II/7002/CFS/Vol.VII Dt.19/7/2019.</p> <p>Reply has since been received from HQrs and the issue has again been taken up with PCDA (P) Allahabad.</p> <p>It may take some time for receipt of reply from PCDA (Pensions). The issue is being monitored by us.</p> <p><u>Point may not be pursued further.</u></p>
43	Proposal for a document scanner and a QR code scanner for Official use in the DPDO Kollam has been forwarded to Office which may please be considered positively.	AIDAA(CB) Pune' TVM Branch	EDP	<p>Proposals have been received from the sub offices. The same is being consolidated, sanction obtained from the competent authority and provided to the sub offices as per the approved requirements.</p> <p>SETTLED.</p>
44	Representations have been forwarded to Hon'ble CGDA for granting of Rs.4600/- grade pay to Senior Auditors, Office is humbly requested to take up the matter with Hqrs Office positively.	AIDAA(CB_ Pune TVM Branch	AN-pay	<p>Representations of the individuals have already been sent to Hqrs Office vide this Office letter Dt.4/12/2018 for their necessary action. Reply awaited.</p> <p>The issue may please be taken up with HQrs through JCM Level III. <u>Point may not be pressed further.</u></p>
45	Furniture at LAO(A) TVM is obsolete or insufficient and hence it is requested to sanction funds for purchase of new furniture at LAO TVM. Reception Desk in front Office of DPDO TVM is a long out standing requirement which may also be sanctioned.	AIDAA(CB) Pune TVM Branch	AN-V	<p>The furniture proposal forwarded by LAO Trivandrum for procurement of furniture at a cost of more than Rs 8.11 lakhs was considered too exorbitant.</p> <p>The issue will be examined during the visit of Main Office officials during their impending visit for inauguration of the transit accommodation at Trivandrum.</p> <p>As regards the reception desk in the front office at DPDO Trivandrum, it was felt that the existing arrangement is satisfactory. The same will also be looked into during the above visit of Main Office team.</p>

46	Brief case to Senior Auditors with grade pay of Rs.4200/- may please be considered positively.	AIDAA(CB) Pune TVM Branch	AN-VII	<p>As per HQrs letter dated 21.10.2016, all employees drawing grade pay from 4600/- to 5400/- irrespective of gazette status have been sanctioned brief case / handbag.</p> <p>No orders have been received granting briefcase / handbag to staff with grade pay of Rs 4200/-.</p> <p>SETTLED.</p>
47	<p>Current position of previous ROC points as mentioned below may also be intimated :</p> <p>1)Repair work of modular furniture in DPDO & AAO(DAD) TVM</p> <p>2)Reception desk at DPDO TVM</p> <p>3) Printing of booklets containing information on DPDO TVM.</p> <p>4)Replacement of LAN cables and proper earthing of electricity in DPDO TVM.</p>	AIDAA(CB) Pune TVM Branch	AN-V	<p>(1) No proposal has been received at our end.</p> <p>(2) As regards the reception desk in the front office at DPDO Trivandrum, it was felt that the existing arrangement is satisfactory. The same will also be looked into during the above visit of Main Office team.</p> <p>(3) Point is not clear.</p> <p>(4) No proposal has been received in EDP for replacement of LAN cables.</p> <p>These points will be discussed with the DPDO & AAO DAD Trivandrum during the visit of Main Office Team to Trivandrum for inauguration of Transit Accommodation.</p>
48	<p><u>Transfer of pay and allowances work pertaining to civilians of MES, Army Units & MH Trivandrum from AAO (Army) Kochi to AAO DAD Trivandrum :</u></p> <p>It has come to notice that due to introduction of Tulip, some works pertaining to audit payment of pay and allowances to civilians of MES Army Units and MH are going to be transferred from AAO Army Kochi to AAO DAD Trivandrum. In this connection, Madam, I would like to state that AAO Army Kochi was established for payment of payment of pay and allowances to civilian staff of all the aboved mentioned establishments after long demand by all Trade Union and associations. Now taking away some work pertaining to Kochi Offices cannot be justified and trade union leaders are approaching me daily being a ROC member.</p> <p>I would also like to state that if audit work of some units are transferred to AAO DAD Trivandrum, some works which was originally given to this office is still under CDA Chennai (E / Store / M Section etc), the same may be transferred to AAO Army Kochi before transferring the Units pertaining to Trivandrum area to AAO DAD Trivandrum.</p>	AIDAEA HQrs Kolkata Kochi Br	AN/I	<p>Consequent on centralization of DAD Pay bill work at Main Office due to implementation of Tulip OA package, the work relating to pay, TA/DA and medical sections in respect of Army Units in Trivandrum area has been transferred to AAO DAD Trivandrum (from AAO Army Kochi) with effect from 1.12.2019 and orders have already been issued.</p> <p>The point regarding transfer of work pertaining to Engg / Stores / Misc / ECHS Sections of Kerala Army Units to AAO Army Kochi is under consideration and a decision will be taken in due course.</p> <p><u>SETTLED.</u></p>

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