

No.CGMT/MH/Admn/Instruction/Pension Cases/62

dated : 06/ 08 /2019

To,
All SSA Heads of MH Telecom Circle
GM(F)/GM(L&B)/Sr.CE(E)
DGM(HR)/AGM(Estate)/AGM(Admn)

Sub: Issues pertaining to CCA (Maharashtra &Goa)/Mumbai reg...

Ref: CCA/MH/Admin/CGM Meeting/2019/ Dtd 24.07.2019

Kindly find enclosed herewith the minutes of Joint Committee Meeting with CCA MH Circle held on 22nd July 2019 in Circle Office Mumbai. In this regard, it is hereby requested to give the point wise compliance by the respective unit as follows:-

Sr No	Agenda Point	Action to be taken by
1.	Space issue as per Presidential order of DOT	GM (L&B)
2.	Committee for residential quarters	GM (L&B) and AGM(Estate)
3.	Committee for payment of electricity and water charges to BSNL for "C" wing of Administrative building	Sr. CE (E) AND CE(C)
4.	Timely submission of pension cases :-	
4.a	" " " "	GM (F) and all SSA head
4.b	" " " "	DGM (HR)
4.c	" " " "	DGM (HR) and all SSA head
4.d	" " " "	All SSA head and GM (F)
4.e	" " " "	All SSA head and GM (F)
4.f	" " " "	All SSA head and GM (F)/DGM(HR)/AGM(A)
4.g	" " " "	All SSA head and GM (F)
5.	Rental letter for Goa office from BSNL	GM (L&B)
6.	Audited statement for DVR and non-payment of License Fee and SUC charges	GM (F)
7.	GPF	All SSA head and GM (F)
8.	Claims recoverable from DOT	All SSA head and GM (F)

The compliance may be sent to SDE(Tech) O/o CGMT Maharashtra Circle Mumbai for further compilation on Email mshanchate@gmail.com at the earliest.

Encl: A/A


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Government of India
 Ministry of Communications
 Department of Telecommunications
 O/o. Controller of Communication Accounts
 Maharashtra



61/C



No. CCA/MH/Admn/CGM Meeting/2019/
 Dated at Mumbai, the 24/07/2019

Subject: Meeting with CGMT BSNL Maharashtra Circle to discuss various important issues pertaining to BSNL Maharashtra and Goa Circle

Ref: Admn/Instruction/Pension cases/Misc Corr/60 dated 20-07-2019

Kindly find enclosed herewith Minutes of the Joint meeting held on 22-07-2019 in BSNL Admn Block, co-chaired by CGMT BSNL Maharashtra Circle and CCA Maharashtra & Goa, to discuss various important issues pertaining to BSNL Maharashtra and Goa Circle.

Encl: as above,

Guss 24/7/2019
 Dy. Controller of Comm. Accounts
 O/o CCA Maharashtra & Goa

Copy to:

CGMT BSNL Maharashtra Circle.

DGM (A) Pl. discuss A Jd. 2/8/19
C.E. (C) / GM (HR/IA) / GM (F) / SDECT
20/7/19
will coordinate for compliance

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Government of India
Ministry of Communications
Department of Telecommunications
O/o. Controller of Communication Accounts
Maharashtra

No. CCA/MH/Admn/CGM Meeting/2019

Dated at Mumbai, the 24-07-2019

Minutes of the meeting held with CGMT BSNL Maharashtra Circle on 22-07-2019

A joint meeting was held on 22-07-2019 in BSNL Admn. Block, Santacruz, co-chaired by Shri M.K. Mishra, CGMT BSNL Maharashtra Circle and Ms. Monali P. Dhakate, CCA Maharashtra & Goa, DOT, on 22-07-2019 to discuss various important issues pertaining to BSNL Maharashtra and Goa Circle.

The following members were present :

BSNL

DOT

- | | | | |
|-------------------------|------------------------|---------------------------|-------------|
| 1. Shri Aman Jaiswal : | GM (HR&A) | (1) Smt. Naageshwari C. , | AO(Pension) |
| 2. Shri Vivek Mahawar : | GM (Finance) | (2) Shri Nishant Betawar | AAO(Admn) |
| 3. Shri Kumar Manoj : | CE (Civil) / G.M (L&B) | | |
| 4. Shri Rajiv Soni : | CE (Electrical) | | |
| 5. Shri K.H. Morey : | DGM (Admn) | | |
| 6. Shri G.R. Bhatia : | DGM (CA) | | |
| 7. Shri Ghorpade : | AGM (Estt) | | |
| 8. Shri S.M. Pathak : | AGM (L&B) | | |
| 9. Smt. Smitha Jha : | A.O | | |

The Agenda points discussed were as follows :

1. Space issue as per Presidential order of DOT : CE (Civil) brought to the notice that in the meeting held on 15-03-2019 at BSNL Corporate Office, it was stated that BSNL Maharashtra does not have any space for DOT units in Maharashtra and Goa. A joint inspection of measurement was taken for CTO Building and 'C' wing of Santacruz building and individual reports were sent to both offices. It was requested to send a common report to CCA Maharashtra for forwarding to DOT HQrs. It was emphasized that the Annexe and IQs of CTO building may be handed as per Presidential Order to CCA Maharashtra alongwith 3rd floor of Santacruz building. Since the staff has increased and the record volume is also increasing day

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by day along with additionally custody of Service Book, it has become difficult for the office to provide a good working environment and also space for the records.

CGMT BSNL Maharashtra emphasized that the Annexe of CTO Building which were locked may be opened and joint inspection of CCA Maharashtra and CE(Civil) can be done. Any space which can be spared in Santacruz and CTO building shall be explored and handed over. Regarding CTO IQs it was requested to hand over to CCA Maharashtra so that it can be re-developed and made habitable. Date of inspection to be decided by CE (Civil).

2. **Committee for residential quarters** : It was requested that the committee for residential staff quarters need to identify the staff quarters to be taken over by CCA Maharashtra for their own use and other DOT units in Maharashtra and Goa. A list of residential building quarters in places other than Mumbai was handed over by CE (Civil). It was requested that a similar list for Mumbai may also be handed over to this office for officers/officials working at Mumbai. It was brought to the notice that in respect of already occupied quarters by DOT employees an MOU will be signed with retrospective effect of 23/04/2019. CCA Maharashtra opined that the matter regarding retrospective effect will be discussed with other CCAs and DOT HQs. Regarding quarters at Mumbai which are P&T colonies, CGMT BSNL suggested that he will discuss with CPMG Maharashtra for those quarters which can be relocated where officers of Postal are staying. It was once again emphasized by CCA Maharashtra to have a cluster colony for DOT employees as it will be easy to maintain and make payments for the same.
3. **Committee for payment of electricity and water charges to BSNL for 'C' wing of Administrative building** : Nominations from CGMT BSNL was received for the committee but details of outstanding water and electricity charges for 'C' wing which is occupied by CCA Maharashtra has not yet been given. Further modalities and mechanisms for payments need to be worked out by the committee for fund requisition to be placed to DDG (Budget) DOT HQs New Delhi. It was requested to provide the details to the committee with certified copies.
4. **Timely submission of pension cases** :
 - (a) It was brought to the notice of CGMT BSNL Maharashtra Circle that 6 SSAs along with WTR and WTP circle are habitual in not sending the superannuation pension cases on time. Many of the pension cases received in CCA office are incomplete without Vigilance clearance and LPC documents etc. A joint meeting with SSA officials and CCA officials was requested on this matter. It was suggested by CGMT to have a Video Conferencing wherein all the SSA Heads and officers of Pension, Admn of respective SSAs will be present for the same. A date has to be suggested by Office of CCA Maharashtra for conducting the joint meeting.

- (b) CCA Maharashtra also requested CGMT BSNL Maharashtra that the provisional pension cases where in departmental enquiries are pending needs to be settled early, so that regularization of pension cases takes place.
- (c) Retirement list for 2020 and 2021 was requested to be provided to this office as per CGCAs guidelines.
- (d) **Service Book Custody** : Service Book custody is the mandate given by DOT HQs to all CCAs. Out of 40969 pensioners as on June 2019, only 10000 Service Books are in the custody of CCA Maharashtra. BSNL SSAs are not sending the same to this office. CGMT BSNL Maharashtra Circle directed GM (HR&A) to look into the matter.
- (e) **Service Book Verification** : Service Book for Verification are not received in both the regional offices at Nagpur and Aurangabad along with office at CTO Building. Moreover, those Service Books which are verified by CCA office and objections raised in the form of AE are not replied by the concerned SSAs. CGMT Maharashtra directed GM (HR&A) to look into the matter.
- (f) On introduction of SAMPANN, some mandatory fields are required to be filled in CPMS. Since CCA office is at present carrying out work of BSNL also in CPMS, mandatory fields and papers like LPC Aadhar, Pan card, email are not received along with pension cases. The same are important as sms messages and Digital Life Certificate along with Form 16 will be generated by CCA Maharashtra as Pension Disbursing Authority for those SAMPANN pensioners.
- (g) The pension cases and objections raised by CCA offices should be given priority by SSA Heads so that the Court cases can be reduced drastically. The Court cases mostly are due to delayed settlement and penal interest on delayed payments.
- (5) **Rental letter for Goa office from BSNL** : It was brought to the notice by CCA that the case has been forwarded to DOT HQs for their approval.
- (6) **Audited statement for DVR and non-payment of License Fee and SUC charges** : GM (Finance) BSNL Maharashtra stated that the statements and quarterly AGR are given to CCA Office regularly. Regarding deduction, bank statements and other documents will also be supplied to office at CTO. CCA Maharashtra emphasized that the audited AGR from 2012-13 onwards has not been submitted to this office for verification. GM (Finance) BSNL Maharashtra stated that all the payments of License Fee are being centrally done by BSNL HQs. It was also stated that due to fire on 6th floor some records have been destroyed. FIR copy to be submitted by BSNL for the same.

(7) **GPF :** It was brought the notice that negative balance cases though reduced still exists and those causes delay in payments of GPF. Transfer out cases are difficult to settle at CCA office as no transfer orders are been given to this office. Final payment casès are pending with SSAs for more than 2 months even after the official has retired. Delayed payments attract interest where in BSNL has to bear the same. It was requested those cases needs to be looked into by BSNL. CGMT BSNL Maharashtra suggested a copy of transfer orders should be given to CCA office to update their data and negative balance cases should be solved immediately. Regarding delay in final payments cases, CGMT BSNL directed GM (HR&A) to instruct the SSA Heads for avoidance of the same.

(8) **Claims recoverable from DOT :** GM (Finance) BSNL Maharashtra requested for payments of outstanding claims from DOT for Maharashtra and Goa. Regarding pay and allowances, Rs. 15 crores are still outstanding and Rs. 4.88 crores are outstanding against loans and advances. For leave salary of officers on deputation to BSNL an amount of Rs. 1 crore is to be received from DOT. CCA Maharashtra brought to the notice that claims regarding pay and allowances were already requested from DOT HQs against which a payment of Rs. 5 crores were also done to BSNL. Regarding Loans and Advances which are recoverable from DCRG of the retired officials in lieu of the quarters not vacated, a list of the same along with vacation report may be handed over by AGM (L&B) / Admn section so that the payments can be released. Regarding leave salary, CCA Maharashtra once again requested that the statements certified by the office with leave period and pay may kindly be given to CCA office for early settlement.

The meeting ended with vote of thanks.

GMS
24/7/2014
Dy. Controller of Comm. Accounts
O/o CCA MH & Goa

Copy to:

CGMT BSNL Maharashtra Circle .