

File No.18-13/2016-SEA-I(Pt.)
Department of Telecommunications
(SEA Branch)

Dated: 14/05/2018

Subject: Minutes of the 6th Annual Controllers Conference held from 3rd to 4th May, 2018 at Srinagar, J&K.

The sixth Annual Controllers Conference was held from 3rd to 4th May, 2018 at Srinagar, J&K. The Conference was inaugurated by Ms. Aruna Sundararajan, Chairman (TC) and Secretary (Telecom). Ms. Anuradha Mitra, Member (F), Shri P.K. Sinha, Advisor (F) and Shri Amit Yadav, Joint Secretary (Admin & Telecom) also attended the inaugural function. The list of officers from DoT HQ, Pr. CsCA/CsCA, CGCA, and DoP HQ who attended the conference is placed at ANNEX I.

Inaugural Session

2. The inaugural session of the Controllers Conference began on 3rd May 2018 with the playing of the National Anthem, which was followed with the lighting of the ceremonial lamp by Secretary (T), Member (F) and other dignitaries. Advisor (F) welcomed the guests, delegates and other invitees to the conference. Thereafter, Secretary (T) had a brief round of introduction of all the delegates of the conference.
3. The Indian P&T Accounts and Finance Service Group "A" Civil List, updated as on 1st May, 2018 was released on the occasion by the Secretary (T), Member (F), Advisor (F) and JS (Admin & Telecom).
4. The latest version of the "Finance Compendium" updated with orders/instructions up to 31st March 2018 by the Finance Wing of the DoT, HQ was released by the Secretary (T), Member (F), Advisor (F) and JS (Admin & Telecom). The compendium has the orders /instructions across the whole spectrum of finance functioning and also contains a checklist to guide the nodal sections in submitting complete proposals to the Integrated Finance Division.
5. In its endeavour to reach out to its stakeholders using IT application, O/O CCA (J&K) has developed the "myccajk" App on Android platform (Android Kitkat 4.4 and above version) that was launched by Secretary (T). Shri Rajnish Kumar Jenaw, CCA (J&K) gave a brief overview of the App that was followed by screening of a short video highlighting the functionalities of the App that targets the pensioners as well as the staff. It also has a Wi-Fi Hotspot locator and GP LIT locator.
6. Shri Kamal Kapoor, CCA, Gujarat made a presentation on the evolution of Controller of Communication Accounts (CCAs) as an institution in a span of eighteen

years. Highlighting the important statutory function of pension disbursement being performed by them; he also drew attention to revenue management functions of CCAs and their important role in bridging the 'digital divide' through monitoring of various schemes under the Universal Service Obligation Fund (USOF), their impact assessment and USO subsidy disbursement. During 2017-18, 3.5 lakh pensioners were served by CCA offices and Rs. 10,491 Crore disbursed as pension. Comprehensive Pension Management System (CPMS) is being implemented to provide an end to end on-line solution too. Apart from collecting Rs. 13,178 Crore as License Fee, Rs. 4985 Crore as Spectrum Usage Charges (SUC), CCA offices are also maintaining 3096 Bank Guarantees worth Rs. 16,406 Crore. In spite of staff and space constraints, CCA offices were undertaking a number of outreach programmes for pensioners as well as encouraging digital payment being the State nodal officer for Digidhan mission.

7. Ms. Anuradha Mitra, Member (F) in her inaugural address traced the journey from setting of DoT cells in 2000 to the present time where CCAs are functioning as stable, established institutions performing myriad statutory as well revenue functions of pension and GPF disbursement, non-tax revenue collection etc. In this regard, she congratulated the CCA officers for their excellent work. In an effort to reach out to pensioners directly, Pension Disbursing Authority (PDA) is being implemented that will be a major institutional governance reform. To bring in uniformity and consistency in the various functions being performed, Standard Operating Procedure (SOP) for License Finance (LF) assessment is being prepared. Also, impetus is being given to computerisation of various functions including development of on-line LF assessment package-SARAS. Adequate steps are being taken to address the shortage of staff and space constraint being faced by CCA offices.

8. She emphasized the important role of Controller General of Communication Accounts (CGCA) being the operating and Internal Audit (IA) arm of DoT. It was also informed that space has been allotted to CGCA in National Institute of Communication Finance (NICF) campus and UIDAI building; and staff is also being provided. To bring in greater effectiveness in the working, it was informed that annual work plans will be chalked out.

9. In her keynote address, Ms. Aruna Sundararajan, Secretary (T) highlighted the important role of cadre in the department as DoT is a unique department that apart from having a technology heft has substantial economic heft as it touches the lives of 1.2 billion people on a daily basis. Policy is not about technology alone but business models; and every policy change leads to great impact on the sector. The finance and economic advice rendered therefore, becomes extremely important. There is blurring of technologies, converged services are emerging and telecom market is rapidly changing with consolidation gaining traction. It is no longer merely telecom but is evolving into digital infrastructure. The sector may be facing



stress but the voice as well as data traffic is increasing. It was noted by Secretary (T) that biggest mergers and acquisitions are happening in the telecom sector now. They should not only go smoothly without disruptions but government interests should also be protected.

10. Secretary (T) also dwelled on the three important components of the draft National Digital Communications Policy 2018-*connect India, propel India and secure India* that was released for stakeholder comments on 1st May 2018. While the *connect* part focussed on improving the connectivity; adoption and implementation of new generation technologies and services like 5G through investment, innovation and IPR generation was the key under *propel* segment. Data protection, autonomy, principles of choice etc. were the key features of *secure* India part. She also touched upon the fact that there was an expansion of USOF schemes under Left Wing Extremism affected areas (LWE), Mobile connectivity for North Eastern Region (NE) and Bharatnet. There is also focus on massive roll-out of Wi-Fi so that all Gram Panchayats get Wi-Fi enabled. Secretary (T) also appreciated the active work being done by CCA offices in the GST roll-out, Aadhar enrolment and Digidhan Mission.

11. The inaugural session ended with vote of thanks by Shri A.K. Singh, DDG (E&T) to the dignitaries present and the delegates to the conference.

Address by Joint Secretary (A&T) on the National Digital Communications Policy, 2018

12. It was informed by Shri Amit Yadav, JS (A&T) that the National Digital Communications Policy (NDCP), 2018 that had been released on 1st May 2018 for stakeholder comments was an outcome of extensive consultations with industry and academia followed by formation of 13 thematic groups, inputs culled from TRAI recommendations dated February 2018 etc. Reflecting the changes in technology, the Vision of NDCP was on the establishment of a ubiquitous, resilient, secure and affordable Digital Communications Infrastructure and Services. Thus, its strategic objectives *inter-alia* are provisioning of broadband for all, enhancing the contribution from the Digital Communications sector to 8% of India's GDP from the current 7% in 2017, creation of additional 4 million jobs in the digital communications sector.

13. The overarching theme, goals and various strategies under the three mission of NDCP viz., Connect India, Propel India and Secure India were explained in detail by the JS, DoT. It is hoped that NDCP will facilitate the unleashing of the creative energies of citizens, enterprises and institutions in India; and play a seminal role in fulfilling the aspirations of all Indians for a better quality of life.

Address by Administrator (USOF) on Vision & Roadmap of USOF schemes and Review of USOF by Jt. Administrator (USOF)



14. Shri Sanjay Singh, Administrator (USOF) highlighted the important role being played by USOF through its various schemes in providing widespread and non-discriminatory access to quality ICT services at affordable prices. He appreciated the work being done by CCA offices in monitoring the implementation of the schemes and the USOF disbursement. He also acknowledged the feedback received from various CCAs on different aspects of USOF schemes. It was also informed by Administrator, USOF that going back to the original design of USOF there may be change in the structure of USOF from the present nomination basis to tender based. This would entail further changes in the implementation of the schemes. Also, there are different models being followed by States in implementation of Bharatnet-II. There is State Level Implementation Committee (SLIC) headed by the Chief Secretary and there is a need for CsCA to be involved in it even though implementation is being done by the States.

15. Shri Mahmood Ahmed, Jt. Administrator (USOF) gave an overview of the seven schemes being implemented under USOF and their role in connecting the unconnected and bridging the digital divide. It was informed that Rs. 44,309 Crore has been disbursed till 31st March 2018 and Rs. 48,372 Crore is the balance remaining in USOF. A review of the CCAs was also presented w.r.t tower inspection, LWE performance, pending disbursement by CCAs and time lapsed for claim settlement. It was emphasized that monitoring of QoS, Wi-Fi is important by CsCA.

Address by Chief Vigilance Officer (CVO), DoT on the Role of Vigilance Officers in CCA offices

16. Shri Akhaya, Chief Vigilance Officer (CVO), DoT informed that it has been decided to appoint Vigilance Officers (VOs) in the field units of DoT including CCA offices for handling complaints from individuals/ companies/ law enforcement agencies and coordination with investigation agencies at the local level. List of JAG/STS officers to be appointed as VOs in CCA offices has been finalised and orders will be shortly issued. He further elaborated the role of VOs and various sources of complaints.

17. CVO also informed that Vigilance wing of DoT will be conducting training of VOs of CCAs covering areas like fundamental principles of CVC manual and GFR; complaint handling; investigation procedures; disciplinary proceedings; role of DoP&T, CVC, CBI, UPSC; role of VOs in preventive vigilance, in creating public awareness; and process of vigilance clearance and relevant rules. He also emphasized the need for coordination and monthly meetings between CsCA, LSAs, BSNL and BBNL to resolve issues.

Review of Pension and Accounts

18. Ms. Lynda Yaden, DDG (A/Cs) presented CCA wise performance overview on various parameters under accounts viz., pension, GPF and the preparedness for the



implementation of CPMS. In the way forward, she also gave a glimpse of the expectations and long term goals of pension based on the projection of the employees retiring up to 2027. She also advised the CsCA to adopt the vision statement for pension, "Reach and be reachable to every pensioner anywhere, for delivery of timely, accurate pensionary benefits and senior citizens service".

19. It was also informed that the target for taking into custody the service books of CDA& IDA pensioners is 30th June 2018. Verification of service books should be coordinated with BSNL and the next two-year retirement verification should be completed by end of this year.

Action by CsCA

20. Pension Voucher Audit (PVA) updation of history and of data cleaning should be completed by June 2018.

Action by CsCA

21. Left out cases for the 7th CPC and 78.2% merger of DA cases to be reviewed on priority.

Action by CsCA

22. Quarterly adalats to be held CsCA and Pr. CsCA to complete the review of adalats and conduct internal audit of CsCA under their jurisdiction.

Action by CsCA

23. In view of the computerisation of the CCA offices, need for having trained IT personnel was highlighted by CsCA. It was agreed that the option of hiring trained IT personnel from NICS I will be explored and DDG (A/Cs) will process the case centrally for all the CCA offices with the provision for hiring locally. Also, for advance payment to NICS I case may be processed for one-time relaxation from the competent authority.

Action by DDG (A/Cs)

24. DDG (A/Cs) gave a broad overview of CPMS, a web based, single window pension management system for the pensioners of DoT and pensioners of BSNL. It will cover end to end process from capturing of data of pensioners 2 years prior to retirement, to post payment services and grievance redressal mechanism.

Detailed presentation on CPMS

25. Shri S.K. Singh, CCA, UP (E) made a detailed presentation on the CPMS. Currently, pension for 3.5 lakh pensioners is being disbursed by CsCA but there are some shortcomings in the existing system. These are being addressed through CPMS, which is integrated and locationally agnostic IT solution. The application is

slated to bring about structural changes in the payment system where, a pension disbursing authority (PDA) will be crediting the pension directly into the account of the pensioners. It will not only result in substantial saving for the department but also bring the pensioners in direct contact with the authority having the necessary expertise to settle their grievances.

26. CPMS workflow was explained in detail including the project timelines. The pilot will be implemented in O/o CCA, Bihar by 14th August 2018 and five Go Live locations including O/o Bihar-Pr. CsCA, Delhi, West Bengal, Tamil Nadu and Maharashtra. It will be rolled out at rest of the locations by 15th October 2018. In this regard, training of personnel of CCA offices has been planned in first two weeks of July 2018.

27. As a pre-requisite for implementation of CPMS, all the CsCA have to initiate important steps viz., creation of a PDA section; obtaining second TAN number; purification of PVA data and updation of details; cross –verification of PVA vs. PDAs; verification of service books; mobile service initiation for alerts; and pre-CPMS trials for ensuring readiness.

Action by CsCA

28. It was also agreed that Shri Chitranjan Pradhan, CCA, Tamil Nadu will be co-opted as a member in the CPMS implementation committee.

Action by Chairman CPMS implementation Committee

Review of License Finance Assessment (LFA)

29. LFA Presentation was in two parts. In the first part Shri Ankit Anand, Director (LFA) made a presentation about limitations of the old software of LF and gave an introduction of technical and functional aspects of new software SARAS.

30. In second part of the presentation, Ms. Padma Iyer Kaul, DDG (LFA) discussed about stress in the Telecom Sector and reducing revenues of Telecom Service Operators. After that she discussed recent developments in the telecom Sector including the constitution of Inter Ministerial Group (IMG) and its recommendations. IMG was constituted to examine systemic issues affecting viability and repayment capacity in telecom sector and furnish recommendations for resolution of stressed assets such as spectrum and Policy reforms & strategic interventions for the sector. Other important issues were integration of Bharatkosh with LFA software, CAG audit, special Audit of TSPs for FY 2008-09 to 2010-11. After that deduction verification report of TSPs and data entry in software was discussed.



31. Data updation in the software is crucial for assessment through software and also for migration to the new software SARAS. Therefore, it was decided that the CCA offices will complete deduction verification up to the year 2015-16 and update it in the software by 31/08/2018.

Action by CsCA

32. All CsCA to send the purified data in prescribed formats (attached at ANNEX II) by 30/06/2018. It may be ensured that both columns, i.e., existing data and corrected data are filled up. Wherever the data is correct prescribed certificate may be given.

Action by CsCA

33. Standard Operating Procedure (SOP) is to be issued within a month.

Action by DDG (LFA)

Review of License Finance Policy (LFP)

34. Shri S.K. Gupta, Sr. DDG (LFP) in his presentation discussed the work distribution between LFA and LFP so that CCA offices may direct the issues and reports correctly. AGR case and status of other legal cases and long pendency in courts was discussed in detail. He informed the conference about latest developments in LFP wing such as cleaning up the errors and updation of database of LF/WPF software, constitution of 'Standing Committee' under chairmanship of Sr. DDG for inter wing coordination to expedite policy decisions and issuing the order regarding synchronization of LF and SUC quarterly payments. Issues raised by CCAs were also clarified during the presentation.

35. Diligent handling of court cases and providing information/comments sought by LFP wing regarding court cases in timely manner.

36. Completion of assessment of decentralized licenses and its updation in software by 31/08/2018 and submission of status on monthly basis.

Action by CsCA

37. All important judgments are to be compiled and circulated to CCA offices.

Action by Sr. DDG (LFP)

Review by Wireless Planning Finance (WPF)

38. Shri Rajeev Prakash, DDG (WPF) apprised the gathering about issues pertaining to spectrum charging and the significance of SUC and revenue share regime. Some FBG issues were also discussed. He also detailed four items of work of CCA offices being reviewed as below:



- a. Status of Provisional Assessment of Spectrum Usage Charges (SUC).
- b. Status of Assessment of SUC on the basis of AGR finalized by LFA wing of DoT.
- c. Status of Re-assessment of SUC on the basis of AGR revised by LFA wing, consequent to CAG report no. 4 of 2016
- d. Status of half yearly review of Financial Bank Guarantees.

39. Performance of all the CCA offices on these parameters was discussed. Issues raised by CCA offices were also discussed. Broadly the work was up-to-date in respect of items (c) and (d) above. In respect of some CCAs, accurate spectrum holding details were required from WPC Wing. There were also some cases of non-availability of old records for assessment. The CCAs were requested to properly search for such records since these had been transferred at the time of decentralization. There was also some backlog in assessment by some CCA offices due to clarifications sought on various issues like negative AGR, spectrum sharing SUC computation etc.

40. It was decided that the presentation of DDG (WPF) (which contains pendency status of various items of work CCA wise) would be sent to all the CCA offices. The CCAs will attend to the pending work and complete it by 30/06/2018.

Action by CsCA

41. Standard Operating Process (SOP) in respect of SUC assessment will be finalised in about a month.

Action by DDG (WPF)

42. Issues raised by CCA offices are being attended to in DoT. In some cases, inputs are required from AS Wing/ WPC Wing. Clarifications to be provided to CCA offices from HQ.

Action by DDG (WPF)

Review of preparedness for the AAO Exam

43. Ms. Julia Mohapatra, DDG (B&A), Department of Post discussed the role of CsCA as State Nodal Officers (SNOs) in the upcoming AAO exam to be held in July'2018. Functions of SNOs and guidelines for performing their function were discussed. Various doubts and concerns raised by CCAs were also discussed and clarified during the conference by DDG (B&A) and CCA (Gujarat). It was reiterated by Advisor (F) that successful conduct of this examination is of critical importance and the duties/functions assigned to each officer have to be carried out meticulously.

44. It was decided that the preparatory work for successful conduction of AAO exam should be started immediately, if not already started.

Action by all concerned CsCA



Presentation on Training by DG, NICF

45. Shri Manish Sinha, DG (NICF) made a presentation covering following areas:

1. NICF infrastructure development
2. Various trainings and workshops being organized at NICF
3. Mid- Career Training programs

46. Building of NICF project to be completed by 2019-20.

Action by DG (NICF)

47. MCT Phase-I and Phase-III to be completed by end of year 2018.

Action by DG (NICF)

Internal Audit

48. Dr. P.K. Mehrotra, Jt. CGCA made a presentation regarding changing role and emerging and enhanced scope of Internal Audit. Internal Audit is an integral part of DoT and its role is becoming more critical with technological changes and other developments in the sector. Member (F) also emphasized the need for more professional approach in the IA functions including standardization of procedures and formats.

49. Start Performance & Outcome Audit of Regional Licensing Offices (RLOs) of WPC wing and Telecom Engineering Center (TEC) as pilot project.

Action by CGCA office

Asset Management & Budget

50. Shri S.K. Tiwari, DDG (Finance and Asset Management) made presentation regarding status of office space for CGCA, NICF and CCAs. Issue of availability of office space was discussed in detail and following action points were agreed upon.

51. The action points that were identified for the CsCA are:

- Full power to construct boundary wall around the retained land has been delegated. This work has to be completed at the earliest.
- Option of taking land on rent for office building is to be explored wherever sufficient office space has not been made available by BSNL.
- CCA offices may approach CPWD/Directorate of Estates for allotment of office space as has been done by CCA West Bengal.
- CCA office may seek land from State Governments/PSUs etc.
- CCAs were requested to update the position w.r.t. retention of residential accommodation with the consent of BSNL and send the same to DoT HQ for issue of Presidential orders for retention.

Action by CsCA

52. It was also agreed that a meeting may be called centrally for those circles where no headway has been made at the level of BSNL corporate office. In

addition, matter to be taken up with Inland Waterways Authority, Ministry of Shipping for the land for O/o CCA, Assam.

Action by DDG (F&AM)

53. To address the problem of residential accommodation, it was agreed that DoT, HQ will explore the possibility of entering into a MoU detailing various terms and conditions with BSNL, CO centrally.

Action by DDG (F&AM)

54. CCAs were also informed that a proposal for delegating financial powers to the CCAs for petty works in residential accommodation allotted by BSNL to CCA offices is under consideration in DoT, HQ.

Action by DDG (F&AM)

Establishment & Training (E&T) and Arbitration

55. Shri A.K. Singh, DDG (E&T) made presentation regarding sanctioned strength, availability and vacancy of staff at different levels. Issue of opening of Sub-offices and IQs/guest houses was also discussed in detail.

56. Rationalization of Sr. AO/AO for their redistribution among different CCA offices.

Action by DDG (E&T)

57. Intimation of vacancies in timely fashion. JA vacancies are to be intimated by 15/06/2018, LDC Vacancies to be intimated by 15/12/2018 and Stenographers Vacancies are to be intimated by 14/08/2016.

Action by CsCA

58. Second Cadre Review Committee gave brief details about the constitution and solicited suggestions from the cadre officers to enable them to include it in their report.

Summing up and Conclusion

59. While summing up the proceedings of the conference, Shri P. K. Sinha complimented the CsCA for the excellent work being done and exhorted them to take up the new and emerging challenges with renewed vigour.

60. Ms. Anuradha Mitra, Member (F) in her concluding remarks expressed satisfaction on the successful conduct of the conference. She further commented that the conference had provided an excellent platform for the officers from HQ and field offices to exchange ideas and clear various doubts. She also advised the officers to chalk out their work plan for the year based on the targets set in the meeting for various items of work. She expressed her appreciation for the work done by O/o



CCA, J&K, led by Shri Rajnish Kumar Jenaw for making the logistic and other arrangements for the successful conduct of the conference.

61. Ms. Vibha Govil Mishra, DDG proposed a vote of thanks at the end of the conference and thanked everyone for their active participation in the deliberations during the meeting.

(Manish Kumar Gupta)

Director (SEA)

Dated: 14/05/2018

Copy to: -

- 1. PPS to Secretary(T)**
- 2. PPS to Member(F)**
- 3. PS to CGCA**
- 4. PS to Advisor(F)**
- 5. DG NICF/Sr. DDG (LFP)/ Sr. DDG (PAF)**
- 6. Administrator USOF**
- 7. CVO, DoT**
- 8. JS (A)**
- 9. All DDGs Finance side**
- 10. All Pr.CsCA/CsCA/ Jt.CCA (A&N)**
- 11. US (SEA) for uploading on the DoT website**
- 12. Guard File**
- 13. Spare Copy.**

S.No	Name	Designation
DoT HQ		
1	Ms. Aruna Sundararajan	Chairman TC & Secy.(T)
2	Ms. Anuradha Mitra	Member(Finance)
3	Shri P K Sinha	Advisor(Finance)
4	Shri Sanjay Singh	Administrator(USOF)
5	Shri M. Akhaya	Chief Vigilance Officer
6	Shri Amit Yadav	JS (Admin & Telecom)
7	Shri S.K. Gupta	SR.DDG(LFP)
8	Ms. Padma Iyer Kaul	DDG(LFA)
9	Shri Abhay Kumar Singh	DDG(E&T)
10	Shri Mahmood Ahmad	Jt. Administrator(USOF)
11	Shri Saurabh Kumar Tiwari	DDG(F&AM)
12	Ms. Tiakala Lynda Yaden	DDG(Accounts)
13	Shri Rajeev Prakash	DDG(WPF)
14	Shri D.K. Nim	DDG, DOT HQ
15	Ms. Vinod Kotwal	DDG, DOT HQ
16	Ms. Vibha Govil Mishra	DDG, DOT HQ
17	Shri P K Panda	OSD to Secretary
18	Shri Manish Kumar Gupta	DIR Finance
19	Shri Ankit Anand	DIR LFA
20	Shri S N Singh	Consultant
Department of Post		
21	Ms. Julia Mohapatra	DDG F&PAA
NICF		
22	Shri Manish Sinha	DG,NICF
CGCA		
23	Shri P K Mehrotra	Jt. CGCA
24	Shri Manish Pathak	JT.CGCA
Pr. CsCA/CsCA		
25	Ms. Srinvanti Pal Zaheer	PR.CCA Kolkata
26	Shri R L Jakhu	PR.CCA Delhi
27	Shri Srikant Panda	PR.CCA,AP
28	Shri R Niranjana	PR.CCA,Tamil Nadu
29	Shri Gnanasekaran A	CCA, Karnataka
30	Shri Ashish Joshi	CCA,Uttarakhand
31	Shri Sanjeev Kumar Singh	CCA,UP(E)
32	Shri Rajnish Kumar Jenaw	CCA,J&K
33	Shri Dekhu Turwar	CCA,Odisha

34	Shri Sachidanand Prasad	CCA, Bihar
35	Shri Afroz Imam Haidry	CCA, Jharkhand
36	Shri Monali .P.Dhakate	CCA, Maharashtra
37	Shri Deokrishna	CCA, HP
38	Shri Kamal Kapoor	CCA, Gujrat
39	Shri Vijendra Narain Tandon	CCA, UP (W)
40	Shri Vijay Kumar	CCA, Rajasthan
41	Shri Satish Kumar	CCA, MP
42	Shri Chitranjan Pradhan	CCA, Tamil Nadu
43	Shri Rakesh Kumar Gupta	CCA, Punjab
44	Shri Dalzakam Valte	CCA, Assam
45	Shri Joydeep Guha	CCA West Bengal
46	Shri A.Ranganath Shyam	CCA, Telangana
47	Shri Anil Salunke	JT. CCA Delhi
48	Shri C.M. Sampar	JT. CCA AP
49	Shri V.S. Arvind	JT.CCA A&N
50	Shri Satish Mirdha	JT.CCA Haryana
51	Shri Amanulla Tak	Jt. CCA J&K
52	Shri T.Radhakrishnan	DY.CCA, Kerala
53	Shri NK Dhamija	SRAO J&K
54	Shri M K Garg	SR. AOJ&K
55	Shri Balwinder	AAO J&K



Name of CCA	Status of data entry in the software				ANNEX II	
	Name of Licensee					
Financial Year	Payment		GR (Audited)		DVR	
	Existing	Corrected	Existing	Corrected	Existing	Corrected
2006-07						
Q1						
Q2						
Q3						
Q4						
2007-08						
Q1						
Q2						
Q3						
Q4						
2008-09						
Q1						
Q2						
Q3						
Q4						
2009-2010						
2017-18						
Q1						
Q2						
Q3						
Q4						

Signed by CCA

OR

The GR, DVR and payment data for financial yearsas entered in software is correct.

Signed by CCA