

MINUTES OF THE MONTHLY SAO/AO CONFERENCE

HELD ON 28th September, 2017

The Monthly SAO/ AO and AAOs of Main Office conference was held in the Conference Hall, Main Office on **28th September, 2017 at 11.30 a.m.** The following officers were present.

In the Chair, **Shri M. ANJANEYULU, IDAS, PCDA**

1. Shri M.S. Saravanan, IDAS, Addl.CDA
2. Smt. K.G. Amulya, IDAS, DCDA
3. Shri Praveen Reddy, IDAS, DCDA
4. Shri Sandeep S P , IDAS, ACDA
5. All PAO in-charges (Local)
6. All SAOs/ AOs in Main Office
7. All AAOs in Main Office

Shri Sandeep S P, ACDA(IA), welcomed all the officers and requested PCDA to address the officers present in the conference. PCDA started his address by wishing all the officers a happy 'Dassera'. Further he also stated the following issues:

- (a) Controller Conference is going to be held in the month of October, 2017 in Delhi.
- (b) Sanction received from HQrs Office for Demolition of 15th block in DAD Qtrs, Bangalore and planning for multi storied building for which proposal yet to be prepared.
- (c) Canteen attendants who are recently recruited in this organization are to be entrusted with only 'wet canteen' related duties.
- (d) PCDA was the examiner in connection with SAS Pt.II answer scripts validation and expressed that 80% candidates do not possess requisite knowledge to present the answers which reflects on the immediate superiors. Hence, PCDA instructed all the officers to properly guide / offer tips to the SAS aspirants.
- (e) DAD day celebrations will be held on 1st October, 2017.

- (f) 'Swachh Bharat' will be conducted on 2nd October, 2017 and all the officials should be present in the office for 'Swachh Bharat abhiyan'
- (g) PCDA, Bangalore is the organiser for the DAD National Cricket Tournament to be held in December, 2017 at bangalore.

(Action by 'Admn' section)

'IA' section presented the slides about pending positions of the letters and bills as per MPR for the month August, 2017. PCDA inquired about two third party bills with oldest date 31-08-2017 pending with AO GE (Marathahalli) and directed to clear the bills.

As per schedule Sr. AO of 'Engineering' section gave the presentation about the functioning of section. The following issues were presented and discussed:

- MES establishments under PCDA Bangalore
- Audit Coverage of MES Units
- Allotment & Expenditure FY 2017-18 as on 08/2017 as per GE's MER(Army, Navy, Air Force, R&D and MAP)
- Outstanding Licence Fee & allied charges as per ARMES report
- Overpayments/short or non-recovery from the contractors as on 31.03.2017
- CGDA Inspection observations

(Action by 'E' Section)

'PBOR' Section also gave the presentation about functioning of seven PAOs and the position of DOIs rejection. Sr.AO of 'PBOR' Section apprised that 36508 IVRS calls were received and sorted out. As far as Recorded complaints, only 10 complaints having oldest date 24-09-2017 are pending out of 209 recorded complaints received in September, 2107. In this connection, PCDA instructed to all the PAOs to analyse ten IRLAs for DO.II rejections and find out the reasons for recurring rejections. Further PCDA also inquired about OM.X updation. The following issues were also discussed:

- Processing of Dos.II - 08/2017
- Master Missing cases

- DOs.II Rejections - 08/2017
- DOs.II Rejections & NA items - Analysis.
- Status of Invalid DOs.II (Accumulated)
- Invalid DOs.II age-wise analysis.
- AFPP Fund Bills status
- TA/DA/LTC Claims
- Status of all FS cases
- Status of LPC cases
- Status of RTI/CPGRAMS letters

(Action by all PAOs)

The conference ended with vote of thanks to the Chair.


A C D A (IA)