

**No. MF-CGA/ITD/07/11/
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts**

7th Floor, Lok Nayak Bhawan,
Khan Market, New Delhi-110 003
Dated, the 7th March 2007

OFFICE MEMORANDUM

**Subject:- Workshop/Open House on IT activities and Meeting Notice for
reviewing performance of Pay & Accounts Offices in North Eastern Region**

The Workshop/Open House earlier scheduled to be held at Shillong on 9th March 2007 has been rescheduled and now will be held at 10.00 hours on 19th March 2007 in Conference Hall, CCIT, Saikia Commercial Complex, Sreenagar, G.S. Road, Guwahati – 5. The accepted nominations and the framework for discussion and guidelines for the Workshop will be posted in the CGA's website by next week.

The Controller General of Accounts will be reviewing the performance of PAOs under your Ministry in North Eastern Region (Guwahati, Shillong and Dibrugarh) on 19.03.2007 at 2.30 PM at the venue in Conference Hall, CCIT, Saikia Commercial Complex, Sreenagar, G.S. Road, Guwahati – 5. Implementation of COMPACT, e-Lekha, CDDO2PAO and outstanding Inspection Paras will be reviewed in the meeting. You are, therefore, requested to kindly instruct the Pay & Accounts Officers under your ministry to attend this review meeting along with all relevant material/reports.

Sd/-
(Pankaj Sharma)
Assistant Controller General of Accounts

To

- 1 Shri V.N. Kaila, Principal Chief Controller of Accounts, Central Board of Excise and Customs
- 2 Shri Jawahar Thakur, Principal Chief Controller of Accounts, Central Board of Direct Taxes
- 3 Shri M.J. Joseph, Chief Controller of Accounts, Ministry of Home Affairs
- 4 Shri P Sudhir Kumar, Chief Controller of Accounts, Ministry of Road Transport & Highways and Ministry of Shipping
- 5 Smt. Vibha Pandey, Chief Controller of Accounts, Ministry of Steel & Mines
- 6 Shri J.P.S. Chawla, Chief Controller of Accounts, Ministry of Urban Development & Poverty Alleviation
- 7 Shri V.R. Ghodeswar, Chief Controller of Accounts, Ministry of Information & Broadcasting

Copy to: Sr.AO. (Inspection): for providing material for review of outstanding Inspection Paras

**List of accepted nominations for Guwahati Workshop
on 19.03.2007 at 10.00 Hrs.**

Group 1

Sl. No.	Name & Designation	Office
1	Shri M.K. Sarkar, AAO	ZAO, CBDT, Shillong
2	Shri R. Dutta Choudhary, Sr. Acctt.	PAO GSI, Shillong
3	Shri Ramajyoti Bhattacharjee, JAO	PAO (NEZ) CPWD, Shillong
4	Smt. P. Malakar, Sr. Acctt.	PAO (NH) Guwahati
5	Shri Manoranjan Das, JAO	PAO, CBEC, Shillong
6	Shri Ramesh Hoda, PAO	PAO, CBEC, Dibrugarh
7.	Shri Rupak Bhattacharjee, Sr. Acctt.	PAO, DD, Guwahati
8.	Shri A.K. Bhatnagar, AO	PAO, IB, Shillong
9.	Shri K.N.K. Singh, Sr. Acctt.	PAO, IB, Shillong
10.	Shri Rakesh Sharma, JAO	PAO, Assam Rifles, Shillong
11.	Shri T. Goursrthenm, Sr. Acctt.	PAO, Assam Rifles, Shillong

Group II

Sl. No.	Name & Designation	Office
1	Shri U. Deb, AAO	ZAO, CBDT, Shillong
2	Smt. J.M. Rymbai, Sr. Acctt.	PAO GSI, Shillong
3	Shri C.K. Banerjee, Sr. Acctt.	PAO (NEZ) CPWD, Shillong
4	Shri A.K. Talukdar, Sr. Acctt.	PAO (NH) Guwahati
5	Shri M. Bhattacharjee, AAO	PAO, CBEC, Shillong
6	Shri Raju Sarkar, JAO	PAO, CBEC, Dibrugarh
7.	Shri Mukul Baglari, Sr. Acctt.	PAO, DD, Guwahati
8.	Shri Bivash Deb, AAO	PAO, IB, Shillong
9.	Shri Gadadhar Das, Sr. Acctt.	PAO, IB, Shillong
10.	Shri A.K. Kapoor, AO	PAO, Assam Rifles, Shillong

Framework for discussion and guidelines

Session I

(10.00 hrs - 11.15 hrs)

The participants have been divided into two groups and each group will have to discuss on the COMPACT Modules as under:

Group 1

Pre-check, Compilation and Budget Modules

Group II

Pension, GPF and Master Modules plus CPFM

1. During the course of discussion the group is required to deliberate upon following points:
 - a) Main problems associated with the module of the package/ package assigned to the group. The working group would be required to enumerate 7-8 such issues during Session II.
 - b) Discuss possible improvements to make the package operationally more useful and effective.
 - c) Discuss the issues where the computerized system deviates from existing systems as mandated by manuals/rule books.
 - d) Group to list problems associated with COMPACT version 5.0 & 5.01
2. Groups should preserve the working sheets used (detailing all issues of discussion) and hand them over to their respective coordinators.

Session 2. (11.30 hrs - 12.00 hrs)

Each group will be given 15 minutes for presentation of the findings of the working group with respect to (a), (b), (c) and (d) listed above. One member of the group to present the main findings.

Session 3 (12.00 hrs - 13.30 hrs)

Demonstration of e-Lekha package, e-MIS and hand on practice of e-Lekha uploading.

During the course of open session the participants are requested fully participate in discussions and give their inputs regarding various IT issues;

- a) Ways to develop a better MIS-8 to review COMPACT implementation in a PAO
- b) COMPACT support strategy & feedback mechanism
- c) Possible IT initiatives, which can be taken by the CGA organization for implementation in field units.
- d) Other mechanism for providing support to the implementation of packages in the field units. COMPACT support group is one such initiative.
- e) Training requirements in the Information Technology field.
- f) Any other relevant issues including e-Lekha

(14.30 hrs - 16.00 hrs)

Review by the Controller General of Accounts on 1) COMPACT implementation in the Pay & Accounts Offices situated in the North Eastern Region (Guwahati, Shillong and Dibrugarh) and 2) outstanding Inspection paras.
