



सत्यमेव जयते

## **ANNUAL REPORT**

**2014-15**

GOVERNMENT OF INDIA

Department of Telecommunications

O/o Controller of Communication Accounts

Bihar Circle, Patna



**ISO 9001:2008  
CERTIFIED**

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**From CCA's Desk**

*The Annual Report 2014-15 of this office is before you due to the sincere efforts and cooperation of all the officers and staff of this office. Sincere thanks to the senior officers of DoT for their guidance, cooperation and encouragement without which, the Annual report would not have come out in a form as desired.*

*This is the Ninth issue of Annual Report of the O/o Controller of Communication Accounts, Bihar Circle. It has remained our endeavour to maintain transparency and a true picture of our functioning by presenting vivid and detailed reports related to various areas of activities. The issue of annual report is one such effort in that direction. Attempts have been made to include detailed information pertaining to the areas under jurisdiction of this office.*

*Suggestions if any, for improvement in the subsequent Reports will be highly appreciated.*

**Sanjeev Kumar Singh**

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# **CHAPTER – I**

## **INTRODUCTION**

Consequent upon formation of BSNL, the office of Controller of Communication Accounts, Bihar Circle, Patna came into existence with effect from October 1<sup>st</sup>, 2000 as a field unit of Department of Telecommunications, Govt. of India. The initial function of the office was to perform residual functions of DoT like settlement of pensionary benefits to the retiring BSNL/DoT/TERM/WMS officers / officials and it was named as DoT Cell. Subsequently the work of this office has evolved and became more diverse than pension settlement and the name of this office was changed to the office of Controller of Communication Accounts.

At present this office is entrusted with the specific functions like License Fee collection, verification of deduction, for some Licenses the assessment of LF, management of USO claim settlement, physical verification of BTSs, VPTs, & Broadband kiosks. Collection & assessment of spectrum charges besides settlement of Pensionary & GPF benefits to the retiring BSNL/DOT employees, management of GPF Fund of BSNL, TERM, BBNL, CCA office staff, Leave Salary & Pension Contribution of absorbed employees working in BSNL, internal audit of TERM & WMO units of DOT, disbursement of TERM office payments, PVA audit of approx. 10,000 pensioners, Monitoring & pursuing DOT legal cases in various courts.

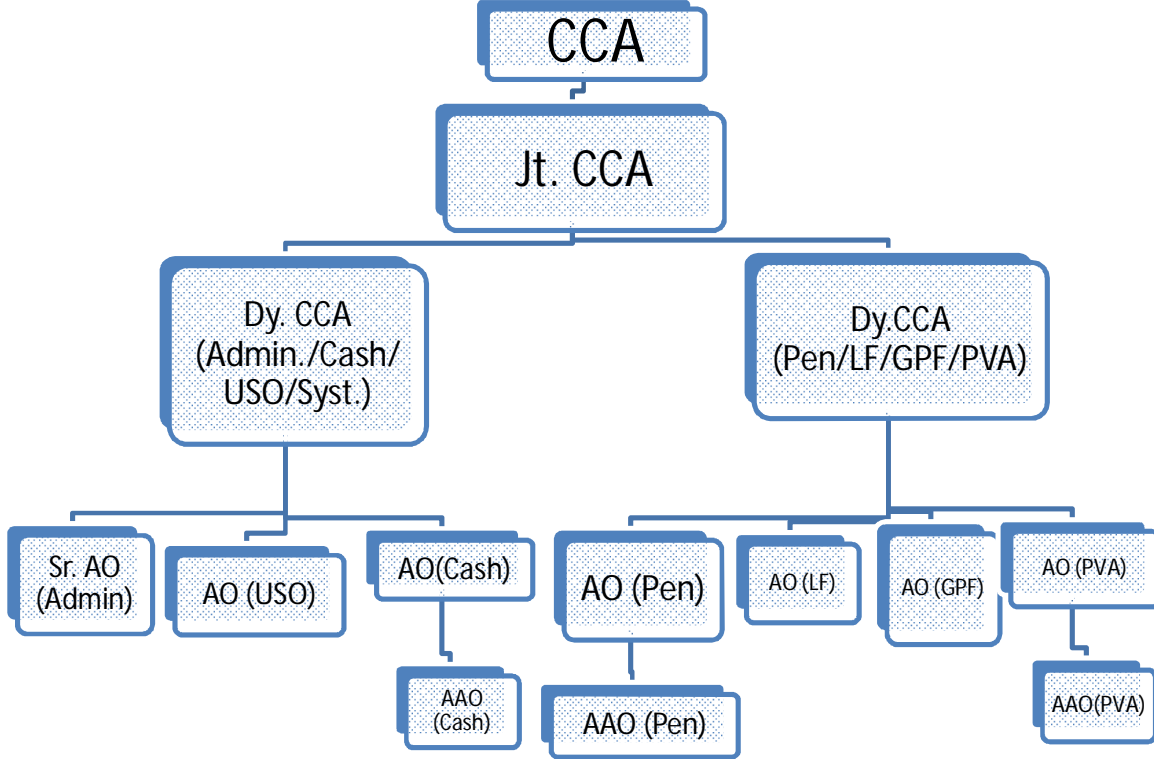
The jurisdiction of CCA Bihar is spread over 19 SSAs, civil and electrical divisions of BSNL, Bihar. This circle serves around 4678 serving employees of BSNL for GPF and other loans and advances like HBA and about 9207 pensioners of BSNL, TERM and DoT. The office of CCA Bihar is headed by one SAG level officer who is also the Head of the Department having its jurisdiction all over the Bihar state for the above stated functions.

## **CHAPTER-II**

### **INFRASTRUCTURE**

After Corporatisation of BSNL with effect from 01.10.2000, this office was created as the Government's functioning office with a nomenclature as D.O.T. (Cell), Patna, subsequently renamed as office of the Controller of Communication Accounts, Bihar Circle, Patna. This is situated in CCA Building near GPO Patna, at the Budha Marg. The location of the office is in the campus of Sanchar Parisar, Patna. The CCA Building except some portion of ground floor, has been allotted to this office, which is approximately 9000 Sq. ft. in area against the justified requirement of 15247 sq. ft. BSNL, Bihar is yet to give physical possession of 40 staff quarters & 40 acre of land as allocated by the DOT. Officials have been permanently absorbed in this office from different central government offices/ Autonomous bodies from all over India & currently the sanctioned strength is 77 while posted strength is 50.

**ORGANISATIONAL CHART OF WORKING STRENGTH AS ON DATE**



## STAFF ESTABLISHMENT AS ON DATE

<b>Post</b>	<b>Sanctioned Strength</b>	<b>Staff in position</b>	<b>Vacant</b>
CCA	01	01	00
Jt. CCA	02	01	01
Dy. CCA	04	02	02
ACCA	01	00	01
Sr.AO / AO	08	05	03
AAO	12	01	11
SA	28	28	00
JA	7	7	00
LDC	12	5	07
Gr-D	02	00	02
<b>TOTAL</b>	<b>77</b>	<b>50</b>	<b>27</b>

1 AO, 3 AAO, 3 Sr. Accountant, 5 Jr. Accountant post are filled up on Local Officiating basis for 180 days and 1 post of Jr. Accountant filled up on deputation basis.

• **NAME OF GROUP 'A' AND 'B' OFFICERS WITH DESIGNATION AND CONTACT NO. (As on date)**

<b><u>S.N.</u></b>	<b><u>Name</u></b>	<b><u>Designation</u></b>	<b><u>Office No.</u></b>	<b><u>Mobile No.</u></b>	<b><u>Fax No.</u></b>	<b><u>E-Mail</u></b>
1	Shri S.K. Singh	CCA	2223508	9471009470	2223509	cca-bih@nic.in
2	Shri Sangeet Kumar	Jt. CCA	2213123	9471220102	2213122	jtcca-bih@nic.in
3	Shri Praveen Kumar	Dy.CCA (LF,GPF,Pen, PVA)	2213101	9430888744	2213101	Pk10111955@gmail.com
4	Shri Ram Rup Paswan	Dy.CCA (Cash, Admin, USO, System)	2205887	9431000553	2205887	rrpccabihar@gmail.com
5	Shri Chhathu Thakur	Sr. AO (Pension)	2213103	9471000059	2213103	c.thakur1958@gmail.com
6	Shri S.L. Das	AO (LF)	2233296	9471008616	2233296	aolfccabihar@gmail.com
7	Shri Sunil M. Sahasrabudhe	Sr. AO (Cash, GPF)	2200267	9471009711	2200267	aogpfccabihar@gmail.com
8	Shri Arun Kumar	Sr. AO (Admn/Syst)	2213102	7537907116	2213102	<a href="mailto:aoadmccabihar55@gmail.com">aoadmccabihar55@gmail.com</a>
9	Shri Samir Kumar Mondal	AO(USO)	2213105	8544401205	2213105	<a href="mailto:samir.mondal888@gmail.com/aousoccabihar@gmail.com">samir.mondal888@gmail.com/aousoccabihar@gmail.com</a>
10	Shri P.K. Yadav	AO ( PVA)	2233296	9431000675	2233296	pensionauditccabihar@gmail.com/pvaccabihar@gmail.com
11	Shri Kishor Kr.	AAO (PVA)	2233296	8544401066	2233296	74kishor@gmail.com
12	Shri Ramsagar Pd.	AAO (Pen)	2203350	8544401065		sagar.aamr@gmail.com
13	Shri Kumar Kunal	AAO (Cash)	2205357	8544401067	2205357	kunaldap@gmail.com



<u>Sl. N.</u>	<u>Name</u>	<u>Post</u>	<u>Office No.</u>	<u>Mobile No.</u>	<u>Email</u>
14	Subhash Kumar Shukla	SA	2205889	9470835579	subhashruti@rediffmail.com
15	Lomash Kumar	SA	2213120	9431689066	lalannalin1972@gmail.com
16	Santosh Kumar	SA	2213120	9931782692	sk261073@gmail.com
17	Rajesh Kumar Lal	SA	2205889	9006324999	rklal1977@gmail.com
18	Jay Prakash	SA	2213106	9471831552	jpdot111@gmail.com
19	Sarvesh Kumar	SA	2213104	9835105272	sarvesh.kumar18@gmail.com
20	Shailendra Singh	SA	2203350	9576724249	timewithtide2000@yahoo.com
21	Satyendra Kumar	SA	2203350	9431891997	satyendra.vivek@gmail.com
22	Manoj Kumar	SA	2213120	9304599895	manojkrcca@gmail.com
23	Raj Kumar Raju	SA	2213120	8986514246	rajuaaditya1212@gmail.com
24	Rakesh Kumar	SA	2200245	9504746844	rakesh4339@rediffmail.com
25	Satish Kumar	SA	2200247	9473029569	srms1972@gmail.com
26	Mithlesh Kumar	SA	2213104	9473029524	mk06081975@gmail.com
27	Saroj Kumar	SA	2200245	9525018398	skjarang@yahoo.co.in
28	Sanjay Kumar Tiwary	SA	2203350	9473029183	sanjay-dot1973@yahoo.com
29	Rajesh Kumar	SA	2205357	9473029554	pvaccabihar@gmail.com
30	Deepak Kumar Sinha	SA	2200245	9473096797	dk91795@gmail.com
31	Krishna Prasad Gupta	SA	2205889	8084908075	krishnaguptamithi@gmail.com
32	Anil Kumar	SA	2213120	8987042266	anil.naw2014@gmail.com
33	Samir Kumar Dayal	SA	2200245	9431296663	samirkumardayal@yahoo.com
34	Sanjay Kumar Sah	SA	2200247	7250540399	krsanjaydot@gmail.com
35	Ajeet Kumar Upadhayay	SA	2205357	9199056384	upa1977@gmail.com
36	Rajeev Kumar Tripathi	SA	2203350	8873528702	rajeevtripathi1973@gmail.com
37	S. R. K. Pandey	SA	2200245	7677488183	srpandeydot@gmail.com
38	Sitesh Satyam	SA	2203350	9708316854	sitesh.satyam@rediffmail.com
39	Anil Kumar	JA	2200247	8507767098	aksagar0@gmail.com
40	Akanchha Sinha	JA	2200247	9473422128	sinha.akanchha@yahoo.com
41	Md. Khursheed Ali	JA	2205357	8092843623	alikhursheed800@gmail.com
42	Surendra Kumar Singh	JA	2213123	7654745827	surendracca@gmail.com
43	Jay Prakash Kumar	JA	2203350	9801474117	jpdot111@gmail.com
44	Puja Verma	JA	2223508	8987308061	pujaverma0502@gmail.com
45	Shawant Kumar	JA	2200247	8986567419	shawantdot@gmail.com
46	Kali Charan	LDC	2213120	9431685634	kalicharantis.ara@gmail.com
47	Amitesh Kumar Verma	LDC	2213120	7677488301	amitdot.patna@gmail.com
48	Mani Kumar Rinkesh	LDC	2200245	8877340899	manirinkesh@gmail.com
49	Ravi Shankar	LDC	2203350	7277569828	ravichinmin@gmail.com
50	Ajit Kumar	LDC	2200247	7277032641	ajitkumardot@gmail.com

## TRAINING

2014-2015

<u>Sl.No.</u>	<u>Name</u>	<u>Period</u>	<u>Subject</u>
1.	Sri. Lomash Kumar, SA	21.04.2014 to 16.05.2014	Induction training, NICF, Ghaziabad
2.	Sri Raj Kumar Raju, SA	21.04.2014 to 16.05.2014	Induction training, NICF, Ghaziabad
3.	Sri Samir Kr. Dayal, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
4.	Sri Anil Kumar-II, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
5.	Sri. Rakesh Kumar, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
6.	Sri Satish Kumar, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
7.	Sri. Manoj Kumar, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
8.	Sri. Rajesh Kumar Lal, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
9.	Sri Sanjay Kumar Tiwari, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
10.	Sri Satyendra Kumar, SA	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
11.	Sri Kalicharan, LDC	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
12.	Ms. Pooja Verma, LDC	01.09.2014 to 26.09.2014	Induction Training, NICF, Ghaziabad
13.	Sri.Mani Kr. Rinkesh, LDC	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad
14.	Sri. Khursheed Ali, JA	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad
15.	Sri Ravi Shankar, LDC	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad
16.	Sh. Shailendra Singh, SA	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad
17.	Sh. A.K. Upadhyay, SA	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad
18.	Sh. Satya Saurabh, SA	17.11.2014 to 12.12.2014	Induction Training, NICF, Ghaziabad

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**TRAINING**

**2014-2015**

<b><u>Sl.No.</u></b>	<b><u>Name</u></b>	<b><u>Period</u></b>	<b><u>Subject</u></b>
19.	Sri. Rakesh Kumar, SA	10.12.2014 to 11.12.2014	PVA Soft ware Ghaziabad
20.	Sri. Anil Kumar, SA	10.12.2014 to 11.12.2014	PVA Soft ware Ghaziabad
21.	Smt P. Paul, ACCA	22.12.2014 to 24.12.2014	In service course on Terminal benfits at NICF, Ghaziabd.
22.	Sri Ram Sagar Prasad, AAO	22.12.2014 to 24.12.2014	In service course on Terminal benfits at NICF, Ghaziabd.
23.	Sri. R.K.Tripathi, SA	02.02.2015 to 25.02.2015	Induction Training, NICF, Ghaziabad
24.	Sri. Kumar Kunal, AAO	02.02.2015 to 25.02.2015	Induction Training, NICF, Ghaziabad
25.	Sri Shyam Lal Das, AO	18.02.2015 to 19.02.2015	Workshop on RTI-Capacity Building & Awareness Generation at Ghitorni, New Delhi.

**PENDENCY OF PERSONAL CLAIMS: NIL (As on 31-03-2015)**

## CHAPTER- III

### REVENUE RECEIPTS

#### **DETAILS OF TSPs UNDER BIHAR LICENSED SERVICE AREA WITH THE CCA, BIHAR JURISDICTION.**

<b>DETAILS OF OPERATORS UNDER BIHAR LICENSED SERVICE AREA</b>				
<b>Sl. No.</b>	<b>Operator</b>	<b>Category of License</b>	<b>Allotted to</b>	<b>Status</b>
1	BSNL, Bihar	BASIC/CMTS	CCA,BIHAR	Operational
2	BSNL, Jharkhand	BASIC/CMTS	CCA,BIHAR	Operational
3	Reliance Telecom Ltd.	CMTS	CCA,BIHAR	Operational
4	Reliance Communications Ltd	UASL-DT	CCA,BIHAR	Operational
5	Vodafone Essar Spacetel Ltd.	UASL	CCA,BIHAR	Operational
6	Idea Cellular Ltd.	UASL	CCA,BIHAR	Operational
7	Allianz Infratech Pvt Ltd.(Etisalat)	UASL	CCA,BIHAR	License Cancelled
8	Videocon Telecommunications Ltd.	UL(AS)	CCA,BIHAR	Operational ( New License)
9	Reliance Jio Infocom Ltd.	UL	CCA,BIHAR	Operational ( New License)
10	Viewnet Infrastructure & Telcommunication Pvt. Ltd.	ISP-IT	CCA,BIHAR	Not operational
11	Dream Plus Multi Service Pvt. Ltd.	ISP-IT	CCA,BIHAR	Operational

## Status of verification of deduction of AGR/Assessment of SUC

### 1 Details of verification of deduction carried out by O/o CCA Bihar in FY-2014-15

Sr. No.	Name of licensees	Year
a	BSNL, Bihar (Basic)	2013-14
b	BSNL, Bihar (Basic)	2013-14
c	BSNL, Jharkhand(Basic)	2013-14
d	BSNL, Jharkhand(CMTS)	2013-14
e	Vodafone Essar Spacetel Ltd.	2013-14
f	Reliance Telecom Ltd.	2013-14
g	Reliance Communications Ltd	2013-14
h	Videocon Telecommunications Ltd.	2013-14
i	Allianz Infratech Pvt Ltd.(Etisalat)	2011-12 (Subjudiced)
j	Idea Cellular Ltd.	2013-14

### 2. Details of Assessment of License Fee of ISP done by O/o CCA Bihar in FY-2014-15

Sr. No.	Name of licensees	Year
a	Dream Plus Multi Services Pvt Ltd.	2011-12, for other years not given the documents.

**LICENSE FEE COLLECTED**

SI. No.	Service Proider	2013-14	2014-15	% Increase/ Decrease
1	RCL	15.684	10.501	-33.05%
2	RTL	40.237	38.254	-4.93%
3	BSNL	30.259	1.535	-94.93%
4	VODAFONE	62.404	68.051	9.05%
5	IDEA	58.79	65.376	11.20%
6	VIDEOCON	0.738	0.742	0.54%
7	ALLIANZ	0	0	0.00%
8	Dram Plus	0.004	0.001	-75.00%
	<b>Total</b>	<b>208.116</b>	<b>*184.46</b>	<b>-11.37%</b>

\*BSNL Bihar & Jharkhand has stopped paying the same from the year 2014-15

**SPECTRUM CHARGES COLLECTED**

SI. No.	Service Proider	2013-14	2014-15	% Increase/ Decrease
1	RCL	6.52	4.342	-33.40%
2	RTL	22.92	21.518	-6.12%
3	BSNL	15.84	4.706	-70.29%
4	VODAFONE	36.33	45.691	25.77%
5	IDEA	29.49	35.406	20.06%
6	VIDEOCON	0.38	0.037	-90.26%
7	ALLIANZ	0	0	0.00%
	<b>Total</b>	<b>111.48</b>	<b>*111.7</b>	<b>0.20%</b>

\*BSNL Bihar & Jharkhand has stopped paying the same from the year 2014-15

**OTHER RECEIPTS**

<b>Sl. No.</b>	<b>Head</b>	<b>2013-14</b>	<b>2014-15</b>
<b>1.</b>	<b>Penalty of CAF</b>	<b>1,67,08,000</b>	<b>1,73,42,000</b>
<b>2.</b>	<b>EMR Testing</b>	<b>1,63,40,000</b>	<b>1,42,50,000</b>
<b>3.</b>	<b>OSP Register</b>	<b>11,000</b>	<b>2,000</b>
<b>4.</b>	<b>Warehouse Inspection</b>	<b>10,000</b>	<b>2,53,000</b>
<b>5.</b>	<b>Service Testing Fee</b>		<b>9,80,000</b>
<b>Total</b>		<b>3,30,60,000</b>	<b>3,28,27,000</b>

**INFORMATION REGARDING BANK GUARANTEE:**

**1. LICENSE FEE**

Sl. No.	Name of Company	List of Bank Guarantee given with amount	Total Amount	Valid up to (dd/mm/yyyy)	Whether extended
1	Reliance Communication Ltd	5031311BG0000353	18500000	13.11.15	yes
2	Reliance Communication Ltd	5031311BG0000343	11000000	11.11.15	yes
3	Reliance Communication Ltd	0999511BG0000459	46900000	04.05.16	yes
4	Reliance Communication Ltd	0999512BG0001385	59800000	11.6.2016	yes
5	Reliance Telecom Ltd	21751LG009208	146169295	18.04.16	yes
6	Reliance Telecom Ltd	21751LG026807	80102705	18.04.16	yes
7	Vodafone Essar Spacetel Ltd.	FNGNDH061107	342500000	20.11.15	yes
8	Idea Cellular Ltd	130126IBGF00317	211912000	29.11.15	yes
9	Idea Cellular Ltd	I02GOPG141460001	118000000	29.11.15	Yes
10	Videocon Telecommunication Ltd.	0999608BG0000022	15960763	9.1.2016	yes
11	Videocon Telecommunication Ltd.	0999613BG0000130	20000000	14-01-16	yes
12	Allianz Infratech Pvt. Ltd.	1908IGFIN002009	12500000	24-08-15	yes
13	Reliance Jio Infocomm Ltd.	003GT01132780011	20000000	6.10.2015	yes
14	Viewnet Infrastructure Telecom Ltd.	26/2012-13	100000	25.04.13 ****	
15	Vodafone Essar Spacetel Ltd.	917BGG1500008	12263000	20.01.16	Yes
16	M/s Nageshwar Wireless Technoly Pvt. Ltd	014GT01150440006	10000	12.02.16	Yes
17	Dream Plus Multi Service Pvt. Ltd.	26/2010-11/Extn-4	100000	8.8.2015	yes
18	M/s Fastnet Communication Pvt. Ltd.	6259BGFD000515	10,000	26-02-16	YEs
19	M/s Xtreme BB India(P) Ltd	02/82/02	10,000	20-01-16	Yes

**2. SPECTRUM**

20	Reliance Communication Ltd	0999511BG0000462	45767000	21.02.16	yes
21	Reliance Telecom Ltd	21751LG005608	72789500	07.04.16	yes
22	Reliance Telecom Ltd	2005004IBGF0061	52710500	07.04.16	yes
23	Idea Cellular Ltd	110004IBGF00135	49800000	16-02-16	yes
24	Idea Cellular Ltd	550LG0877/13	80000000	29-11-15	yes
25	Idea Cellular Ltd	550LG0596/11	117500000	16-02-16	yes
26	Vodafone Essar	No. 852020102852	83200000	21-04-16	yes



	Spacetel Ltd.				
27	Vodafone Essar Spacetel Ltd.	FNGBOM401111	148800000	30-01-16	yes
28	Videocon Tele. Pvt. Ltd.	2910IGPR019211	100000	21-11-15	yes
29	Allianz Infratech Pvt. Ltd. (Etisalat)	5210007411	25000	31-07-15	yes
30	Vodafone Essar Spacetel Ltd.	917BGG1500007	13738000	20.01.16	Yes

### 3. PBG

31	Dream Plus Multi Service Pvt. Ltd.	25/2010-11/Extn-3	2000000	8.8.15	yes
32	Viewnet Infrastructure Telecom Ltd.	27/2012-13	2000000	25.04.14*	yes
33	M/s Xtreme BB India(P) Ltd	02/82/01	50,000	20-01-16	Yes
34	M/sNageshwar Wireless Technology Pvt. Ltd.	014GT01150440007	50,000	12.2.16	Yes
35	M/s Fastnet Communication Pvt. Ltd.	06259BGF000615	50000	26-02-16	Yes
36	Allianz Infrastructure Pvt. Ltd.	1908IGPER000409	2,00,00000	24.08.15	Yes
37	Reliance Communication Ltd.	5031309BG0000318	20000000	16.07.15	Yes
38	Reliance Jio Infocomm Ltd.	003GTO2132800009	100000000	06.10.15	Yes
39	Vodafone Essar Spacetel Ltd.	PEBNDH061106	20000000	20.11.15	Yes
40	Vodafone Essar Spacetel Ltd.	550LGO956/13	210000000	19.01.2020	Yes
41	Idea Cellular Ltd	130126IBGP00762	20000000	29.11.15	Yes
42	Idea Cellular Ltd	099511BG0002762	20000000	09.01.16	Yes
43	Videocon Telecommunication Ltd.	0999608BG0000043	10000000	09.01.16	Yes
44	Videocon Telecommunication Ltd.	0999613BG0000115	100,000,000	22.01.16	Yes
45	Videocon Telecommunication Ltd.	0999613BG0000121	350,000,000	22.01.19	Yes
46	Idea Cellular Ltd	140126IBGP00064	210,000,000	22.01.20	Yes
		<b>Total</b>	<b>2844417763</b>		

\* FBG & PBG invalid & not renewed by operator. The office of operator has been closed. Matter also informed to DoT (HQ) vide letter no. CCA/BR/FBG/2013-14/427 dated 16.07.2013, letter No. CCA/BR/LF/FBG/2013- 14/501 dated 01.10.2013 & 10-36/2013/LF/526 dt. 06-04-15.

FBG renewed in reference to increase in LF:- Yes.

**CHAPTER- IV**

**PENSION AND GPF CLAIMS**

**PENSION**

<b>Month</b>	<b>O.B</b>	<b>Received</b>	<b>Settled</b>	<b>C.B.</b>
<b>April 2014</b>	<b>73</b>	<b>23</b>	<b>25</b>	<b>71</b>
<b>May 2014</b>	<b>71</b>	<b>09</b>	<b>47</b>	<b>33</b>
<b>June 2014</b>	<b>33</b>	<b>05</b>	<b>20</b>	<b>18</b>
<b>July 2014</b>	<b>18</b>	<b>29</b>	<b>20</b>	<b>27</b>
<b>August 2014</b>	<b>27</b>	<b>30</b>	<b>27</b>	<b>30</b>
<b>September 2014</b>	<b>30</b>	<b>25</b>	<b>15</b>	<b>40</b>
<b>October 2014</b>	<b>40</b>	<b>17</b>	<b>24</b>	<b>33</b>
<b>November 2014</b>	<b>33</b>	<b>16</b>	<b>17</b>	<b>32</b>
<b>December 2014</b>	<b>32</b>	<b>11</b>	<b>17</b>	<b>26</b>
<b>January 2015</b>	<b>26</b>	<b>19</b>	<b>18</b>	<b>27</b>
<b>February 2015</b>	<b>27</b>	<b>51</b>	<b>17</b>	<b>61</b>
<b>March 2015</b>	<b>61</b>	<b>28</b>	<b>63</b>	<b>26</b>
<b>Total</b>		<b>263</b>	<b>310</b>	

## Commutation

<b>Month</b>	<b>O.B.</b>	<b>Received</b>	<b>Settled</b>	<b>C.B.</b>
<b>April 2014</b>	<b>53</b>	<b>33</b>	<b>39</b>	<b>47</b>
<b>May 2014</b>	<b>47</b>	<b>9</b>	<b>34</b>	<b>22</b>
<b>June 2014</b>	<b>22</b>	<b>5</b>	<b>10</b>	<b>17</b>
<b>July 2014</b>	<b>17</b>	<b>29</b>	<b>21</b>	<b>25</b>
<b>August 2014</b>	<b>25</b>	<b>30</b>	<b>27</b>	<b>28</b>
<b>September 2014</b>	<b>28</b>	<b>25</b>	<b>19</b>	<b>34</b>
<b>October 2014</b>	<b>34</b>	<b>17</b>	<b>23</b>	<b>28</b>
<b>November 2014</b>	<b>28</b>	<b>16</b>	<b>18</b>	<b>26</b>
<b>December 2014</b>	<b>26</b>	<b>11</b>	<b>13</b>	<b>24</b>
<b>January 2015</b>	<b>24</b>	<b>19</b>	<b>18</b>	<b>25</b>
<b>February 2015</b>	<b>25</b>	<b>51</b>	<b>17</b>	<b>59</b>
<b>March 2015</b>	<b>59</b>	<b>28</b>	<b>64</b>	<b>23</b>
<b>Total</b>		<b>273</b>	<b>303</b>	

## DCRG

<b>Month</b>	<b>O.B.</b>	<b>Received</b>	<b>Settled</b>	<b>C.B.</b>
<b>April 2014</b>	<b>54</b>	<b>16</b>	<b>22</b>	<b>48</b>
<b>May 2014</b>	<b>48</b>	<b>9</b>	<b>37</b>	<b>20</b>
<b>June 2014</b>	<b>20</b>	<b>5</b>	<b>8</b>	<b>17</b>
<b>July 2014</b>	<b>17</b>	<b>29</b>	<b>21</b>	<b>25</b>
<b>August 2014</b>	<b>25</b>	<b>30</b>	<b>27</b>	<b>28</b>
<b>September 2014</b>	<b>28</b>	<b>25</b>	<b>19</b>	<b>34</b>
<b>October 2014</b>	<b>34</b>	<b>17</b>	<b>23</b>	<b>28</b>
<b>November 2014</b>	<b>28</b>	<b>16</b>	<b>18</b>	<b>26</b>
<b>December 2014</b>	<b>26</b>	<b>11</b>	<b>13</b>	<b>24</b>
<b>January 2015</b>	<b>24</b>	<b>19</b>	<b>18</b>	<b>25</b>
<b>February 2015</b>	<b>25</b>	<b>51</b>	<b>17</b>	<b>59</b>
<b>March 2015</b>	<b>59</b>	<b>28</b>	<b>64</b>	<b>23</b>
<b>Total</b>		<b>256</b>	<b>287</b>	

## FAMILY PENSION

<b>Month</b>	<b>OB</b>	<b>Received</b>	<b>Settled</b>	<b>CB</b>
<b>April 2014</b>	<b>15</b>	<b>6</b>	<b>6</b>	<b>15</b>
<b>May 2014</b>	<b>15</b>	<b>8</b>	<b>7</b>	<b>16</b>
<b>June 2014</b>	<b>16</b>	<b>0</b>	<b>7</b>	<b>9</b>
<b>July 2014</b>	<b>9</b>	<b>10</b>	<b>2</b>	<b>17</b>
<b>August 2014</b>	<b>17</b>	<b>11</b>	<b>10</b>	<b>18</b>
<b>September 2014</b>	<b>18</b>	<b>9</b>	<b>14</b>	<b>13</b>
<b>October 2014</b>	<b>13</b>	<b>5</b>	<b>6</b>	<b>12</b>
<b>November 2014</b>	<b>12</b>	<b>0</b>	<b>7</b>	<b>5</b>
<b>December 2014</b>	<b>5</b>	<b>7</b>	<b>2</b>	<b>10</b>
<b>January 2015</b>	<b>10</b>	<b>2</b>	<b>5</b>	<b>7</b>
<b>February 2015</b>	<b>7</b>	<b>2</b>	<b>4</b>	<b>5</b>
<b>March 2015</b>	<b>5</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Total</b>		<b>62</b>	<b>73</b>	

### Status of Pension Revision Cases

<b>Period</b>	<b>Status</b>
<b>Pre-2006</b>	<b>NIL</b>
<b>Pre-2007 IDA</b>	<b>NIL</b>
<b>Post-2007 IDA</b>	<b>NIL</b>

## GPF

<b>Month</b>	<b>O.B.</b>	<b>Received</b>	<b>Settled</b>	<b>C.B.</b>
<b>Apr-14</b>	<b>59</b>	<b>29</b>	<b>36</b>	<b>52</b>
<b>May-14</b>	<b>52</b>	<b>11</b>	<b>22</b>	<b>41</b>
<b>Jun-14</b>	<b>41</b>	<b>30</b>	<b>14</b>	<b>57</b>
<b>Jul-14</b>	<b>57</b>	<b>28</b>	<b>31</b>	<b>54</b>
<b>Aug-14</b>	<b>54</b>	<b>24</b>	<b>29</b>	<b>49</b>
<b>Sep-14</b>	<b>49</b>	<b>24</b>	<b>19</b>	<b>54</b>
<b>Oct-14</b>	<b>54</b>	<b>11</b>	<b>22</b>	<b>43</b>
<b>Nov-14</b>	<b>43</b>	<b>15</b>	<b>17</b>	<b>41</b>
<b>Dec-14</b>	<b>41</b>	<b>25</b>	<b>21</b>	<b>45</b>
<b>Jan-15</b>	<b>45</b>	<b>38</b>	<b>43</b>	<b>40</b>
<b>Feb-15</b>	<b>40</b>	<b>36</b>	<b>34</b>	<b>42</b>
<b>Mar-15</b>	<b>42</b>	<b>46</b>	<b>46</b>	<b>42</b>
<b>TOTAL</b>		<b>317</b>	<b>334</b>	

## **STATUS OF BROADSHEET MAINTENANCE**

### **Status of Broad Sheet (BSNL)**

<b>GPF</b>	-	<b>Up to Mar-2015 (Through Compact w.e.f. April – 2013)</b>
<b>Pension Contribution</b>	-	<b>Up to Mar-2015 (Unit wise)</b>
<b>Leave Salary</b>	-	<b>Up to Mar-2015</b>
<b>Loans &amp; Advances-</b>	-	<b>Up to Mar-2015</b>

### **CCA Office**

<b>GPF</b>	-	<b>Up to March -2015</b>
<b>Pension Contribution</b>	-	<b>Up to Mar-2015 (Unit wise)</b>
<b>Leave Salary</b>	-	<b>Up to Mar-2015</b>
<b>Loans &amp; Advances-</b>	-	<b>Up to Mar-2015</b>

## **CHAPTER-V**

### **USO (F)**

The implementation of Universal Service Obligation involves financial support from Universal Service Obligation fund to meet the net cost of providing the specified Universal Service Obligation.

The Universal Service Obligation Fund (USOF) supported schemes for wire line broadband connectivity in rural and remote area have been envisaged by the Government of India to provide telecommunications services to people in rural and remote areas at affordable and reasonable rates. As per the agreement, BSNL has to provide broadband facility in 1000 rural exchanges in Bihar. Till date BSNL, Bihar has enabled around 4521 such exchanges for providing wire line broadband at subsidized rates.

The CCA office is responsible for verification of the claims and release of payment after authorization from USO (F). CCA office is also responsible for inspection and monitoring of physical infrastructure of the service being provided.

Further CCA office is also monitoring the progress of the scheme for setting up and managing infrastructure sites and provision of mobile services in the specified rural and remote areas.



## SUBSIDY DISBURSED

<u>Sl. No.</u>	<u>Service Provider</u>	<u>Activities</u>	<b>2014-15</b> <b>(Amount in Rs.)</b>
1	BSNL	New VPT (Uncovered)	34,69,213
2		Wireline Broadband	3,36,38,927
3	TERI	SMCF	34,09,219
<b>Total</b>			<b>4,05,17,359</b>

## USO INSPECTION

<b>2011-2012</b>						
Activity	OB	QE 1	QE 2	QE 3	QE 4	Progressive
VPT	51	NIL	12	NIL	-----	63
Wireline Broad Band	4	NIL	115	NIL	-----	119
Mobile Infrastructure	32	21	175	168	57	453 (100%)
RDELs	22	404	NIL	19	-----	445

<b>2012-2013</b>				
Activity	QE 1	QE 2	QE 3	QE 4
VPT	NIL	NIL	NIL	-----
Wireline Broad Band	NIL	NIL	NIL	-----
Mobile Infrastructure	29	96	57	22
SMCFs	94	NIL	NIL	-----
<b><u>2013-2014</u></b>				
Activity	QE 1	QE 2	QE 3	QE 4
VPT	9	NIL	17	92
Wireline Broad Band	56	20	12	244
Mobile Infrastructure	02	NIL	7	NIL
SMCFs	60	15	19	37
<b><u>2014-2015</u></b>				
Activity	QE 1	QE 2	QE 3	QE 4
VPT	54	130	12	Nil
Wireline Broad Band	16	67	148	53
Mobile Infrastructure	Validity Expired			
SMCFs	Validity Expired			

## CHAPTER-VI

### CASH INFLOWS

S.N.	PARTICULARS	MAJOR HEAD	2013-14	2014-15
1	LICENSE FEE	MH-1275	2,081,160,170	1,844,939,874
2	SPECTRUM CHARGES	MH-1275	1,114,744,146	1,120,396,694
3	USO RECEIPTS	MH-1275	230,889	384,164
4	LEAVE SALARY	MH-1275	1,417,145	1,705,959
5	PENSION CONTRIBUTION	MH-0071	164,138,448	172,601,780
6	GPF CREDIT	MH-8009	672,654,941	816,639,382
7	LOAN & ADVANCES	MH-7610	811,326	947,155
8	NPS CREDITS	MH-0071	221,613	349,100
	TOTAL		4,035,378,678	3,957,964,108

### CASH OUTFLOWS

S.N.	PARTICULARS	MAJOR HEAD	2013-14	2014-15
1	OPEX OF THE OFFICE	MH-3451	38,309,217	38,948,367
2	PAYMENT OF COMMISSION TO DAP FOR PENSION PAYMENT	MH-3451	5,533,320	0
3	USO SUBSIDY PAYMENT	MH-3275	76,600,469	40,517,359
4	RETIREMENT BENEFITS			
	(i) Provisional Pension	MH-2071	14,013,158	9,288,321
	(ii) Commutation	MH-2071	190,365,956	135,566,148
	(iii) Gratuity	MH-2071	286,831,222	244,560,786
	(iv) Leave Encashment	MH-2071	3,849,539	812,938
	(v) Family Pension	MH-2071	1,626,822	324,994
5	GPF DEBITS	MH-8009	797,803,018	713,933,296
6	NPS DEBIT	MH-2071	211,842	349,100

## CHAPTER-VII

### Audit Paras

<b>Part</b>	<b>Opening Balance</b>	<b>Added during the year</b>	<b>Settled during the year</b>	<b>Closing Balance</b>
<b>Part 1 C (Persistent irregularities)</b>	<b>Nil</b>	<b>--</b>	<b>--</b>	<b>Nil</b>
<b>Part 2 A (Major irregularities)</b>	<b>03</b>	<b>03</b>	<b>01</b>	<b>05</b>
<b>Part 2 B (irregularities required to be persued)</b>	<b>08</b>	<b>19</b>	<b>8</b>	<b>19</b>

### LEGAL CASES

<b>Year</b>	<b>Opening Balance</b>	<b>Added during the year</b>	<b>Settled during the year</b>	<b>Closing Balance</b>
<b>2010-11</b>	<b>17</b>	<b>17</b>	<b>01</b>	<b>33</b>
<b>2011-12</b>	<b>33</b>	<b>05</b>	<b>07</b>	<b>31</b>
<b>2012-13</b>	<b>31</b>	<b>29</b>	<b>25</b>	<b>35</b>
<b>2013-14</b>	<b>35</b>	<b>32</b>	<b>19</b>	<b>48</b>
<b>2014-15</b>	<b>48</b>	<b>24</b>	<b>22</b>	<b>50</b>

**RTI CASES**

<b>Year</b>	<b>Opening Balance</b>	<b>Added during the year</b>	<b>Settled during the year</b>	<b>Closing Balance</b>
<b>2010-11</b>	<b>0</b>	<b>20</b>	<b>19</b>	<b>01</b>
<b>2011-12</b>	<b>01</b>	<b>36</b>	<b>34</b>	<b>03</b>
<b>2012-13</b>	<b>03</b>	<b>37</b>	<b>39</b>	<b>01</b>
<b>2013-14</b>	<b>01</b>	<b>40</b>	<b>35</b>	<b>06</b>
<b>2014-15</b>	<b>06</b>	<b>26</b>	<b>30</b>	<b>02</b>

## **CHAPTER-VIII**

### **EVENTS AND INITIATIVES**

#### **1. TOLLFREE NO. FOR PENSIONERS**

Tollfree no. **1800 3456 183** is working from 09:30 Hrs. to 18:00 Hrs. on all working days. Helpline Assistant receives the call and note down the details provided by the pensioners. She/he also gets the contact No. of the pensioner. He passes on the details of query to the Dealing hand of the Pension Section on the same day. The dealing hand provides information about the case to the Helpline Assistant after one day. The Helpline Assistant Calls back to the Pensioner concerned and tells the latest position of the case or any other information called for. The Pensioner can also call the Helpline No. after one day from lodging the complaint and get the information from the Helpline Assistant.

#### **2. PENSION ADALAT**

Controller of Communication Accounts, Department of Telecommunication, Bihar Circle, Patna held “Pension Adalat” for BSNL & DoT pensioners of Bihar on 18.07.2014, 20.10.2014, 06.01.2015 and 31.03.2015. In response to the notice of Pension Adalat, cases were received and accordingly all the applicants were called in Adalats for hearing and redressal. Some cases were satisfactorily disposed off. Some of the cases were not settled due to pendency of court/vigilance cases. The Adalats were presided over by Shri S.K. Singh, CCA, Shri S.C. Jha, Jt. CCA, Shri C.P. Singh, Dy.CCA, and Shri P.K. Yadav, AO (Pension), all officers in the office of CCA, were present in the adalat.

#### **3. HINDI PAKHWARA**

Hindi Pakhwara was organised between 16.09.2014 to 30.09.2014. To the possible extent, office work was performed in Hindi during the Pakhwara. Hindi Essay, Hindi Debate and Hindi Noting / Drafting competition was organised. Prizes were distributed among the winners.

#### **4. ARBITRATION REPORT**

Report regarding Arbitration cases have been collected & sent to DoT (HQ).

#### **5. CONSTRUCTION**

Conference Hall, Inspection Quarter, Ladies Common Room, ladies toilet & CCA store have been constructed in this office.

6. **PROMOTION**

Promotion has been offered to the eligible officials in their next hierarchy post.

7. **CPPC MEETING**

As per Clause 15 of SWS, quarterly coordination meetings with officers of RBI, CPPC & DOP were held on 23-08-2013, 20-11-2013 & 07.05.2014. The agenda/issues were shown through powerpoint presentations & discussed in the meetings.

8. **Flag Hoisting**

Hosting of National flag on Republic Day & Independence Day has been initiated in this office. CCA, Bihar Circle hoists the flag and all the officers/officials make their presence.

9. **AUDITING ISO CERTIFICATION**

This office has been certified with an ISO 9001:2008 for the following scope:-  
“License Fee Collection, Verification of Deduction, CAF & EMF Penalty Recovery from TSPs; Collection & Assessment of Spectrum Revenues; Settlement of Universal Service Subsidy Claims & its Disbursement, Inspection, Monitoring as well; Budgeting, Finance and Accounting Functions of the Field Wireless Monitoring Organizations & Telecom Enforcement Resource & Monitoring(TERM CELL);Pension Settlement of BSNL/DOT Employees of Bihar Telecom Circle; Pension Contribution, Leave Salary Contribution from BSNL Employees & its Accounting; GPF Accounting & Monitoring of all DOT & BSNL Employees, Loans and Advances Accounting, Monitoring of Legal Case of DOT & CCA, Appointment of Arbitrator in BSNL Dispute Cases, Monitoring of DOT Assets in Bihar Telecom Circle.”

10. **CONFERENCE**

3<sup>rd</sup> Regional CCA Conference of eastern zone organized successfully on 11<sup>th</sup> July 2014 in Patna.

11. **CCTV**

CCTV cameras have been put in place in this office.

12. **Training**

Training has been undertaken to handle Fire shield in case of fire to all officers/officials in this office.

13. **Installation of Intercom Facility**

Intercom facility has been provided in all sections for smooth functioning of office.

14. **Swachh Bharat Mission**

Swachh Bharat Mission has been commenced on 02.10.2014 and the follow up action of the mission is being undertaken in this office on priority.

15. **Vigilance Awareness Week**

Vigilance Awareness Week has been celebrated in this office.



## **CHAPTER IX**

### **PENSION AUDIT**

1. PVA Software has been launched on 02-07-2013.
2. Re-Purification of files is in progress.
3. Auditing of 5 banks have been completed upto December 2014, of 2 banks upto January 2015 and auditing of 4 banks have been completed upto March 2015. This auditing of vouchers have been started from October 2012.
4. Overpayment of RS. 390,07,091/- has been traced out during the audit.
5. Short payment of RS. 45,19,567/- has been traced out during the audit.
6. Recovery of Rs. 20 lakhs approximately has been done.

### **WORK IN PROGRESS**

1. Auditing of Postal Vouchers is in progress.
2. Auditing of vouchers of PSU Banks is also in progress.

## CHAPTER X

### COMPUTERIZATION

1. Implementation of COMPACT Status:- Implemented
2. GPF package status:- Implemented
3. PVA software status:- Implemented
4. CDDO Pay Package:- Implemented
5. E-Payment:- Implemented
6. Pension Package:- Implemented
7. Online DGS&D procurement:- Started
8. E-publishing:- Started