रक्षा लेखा महानियंत्रक

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

स्चना प्रौदयोगिकी एवं प्रणाली

Information Technology & Systems Wing

उलान बटार रोड़, पालम, दिल्ली कैंट-10

Ulan Batar Road, Palam, Delhi Cantt-10

Phone: 011-25665761-63 Fax:-011-25675030

Website: http://cgda.gov.in e-mail: cgdanewdelhi@nic.in

E-MAIL/FAX/WEBSITE

No. MECH/EDP/708/Tulip/Misc-II

Dated: 27/07/2017

To,

The Regional and R&D Controllers

Sub: <u>Project Tulip – Issues thereof</u>

Project 'Tulip' is under implementation for more than a year, however, it has been observed in HQrs office that Controllers are still reporting some issues in implementation of Project 'Tulip' due to which the project is still not fully implemented in all the offices.

In view of the above, it has been decided to constitute teams for a status check. The team with a size of 3 members will be lead by an IDAS officer and will comprise of one AO/AAO from Regional/R&D Controller and one AO/AAO from developer team of Project 'Tulip' i.e. from IT&SDC, Secunderabad.

The teams will visit each office (allotted to them) for 3 days and will check the status of implementation of Project 'Tulip' in them. The team will check if all the modules with all its utilities are implemented and will note down the issues being faced by the various sections of those offices during the implementation/working of 'Tulip' and will resolve the issues on the spot. Each team will submit a report to HQrs office in respect of all the offices it has visited duly stating the implementation status alongwith the issues and action taken upon them. The combination of teams, offices to be visited alongwith visting dates are enclosed as annexure 'A'.

It is requested to extend full cooperation to the visiting teams.

This has approval of Addl. CGDA(IT).

(Arvind Wani) Dy. CGDA (IT)

Copy to:

The PCDA(R&D), New Delhi

The PCDA(CC), Lucknow

The PCDA(SC)

Pune

The PCDA, Bengaluru

The IT&SDC, Secunderabad For information and necessary action w.r.t. above.

(Arvind Wani) Dy. CGDA (IT)

Annexure 'A' to HQrs office letter No. MECH/EDP/708/Tulip/Misc-II Dated: 27/07/2017

S.	Name of	Team members	Team will visit	Dates of visit
No.	the Office		Offices	
1	PCDA (R&D),	GO(EDP) and one	i. PCDA(CC) Lucknow	i. 2 nd -4 th Aug, 2017
	New Delhi	AO/AAO from	ii. PCDA(NC) Jammu	ii. 7 th – 9 th Aug, 2017
		PCDA(R&D), New	iii. PCDA(WC)	iii. 16 th -18 th Aug,2017
		Delhi and Shri	Chandigarh	
		Uday Kiran, AAO –	iv. CDA Jabalpur	iv. 21 st -23 rd Aug,2017
	2	IT&SDC	v. PCDA(SWC) Jaipur	v. 28 th -30 th Aug,2017
2	PCDA(CC), Lucknow Cantt	GO(EDP) and one	i. PCDA(R&D), New	i. 2 nd -4 th Aug, 2017
		AO/AAO from	Delhi	ii. 7 th – 9 th Aug, 2017
		PCDA(CC), Lucknow	ii. CDA Patna	*** **********************************
		and Shri C S	iii. CDA(Army) Meerut	iii. 16 th -18 th
		Chakravarti, AO –		Aug,2017
	·* ·	IT&SDC	iv. CDA Guwahati	iv. 21 st -23 rd Aug,2017
1	PCDA(SC), Pune	GO(EDP) and one	i. PCDA Bangaluru	i. 2 nd -4 th Aug, 2017
		AO/AAO from	ii. CDA	ii. 7 th – 9 th Aug, 2017
		PCDA(SC), Pune	Secunderabad	
1		and Shri Partha	iii. CDA(R&D)	iii. 16 th -18 th
		Ghosh, AAO –	Hyderabad	Aug,2017
		IT&SDC		
. 4	PCDA, Bangaluru	GO(EDP) and one	i. PCDA(SC) Pune	i. 2 nd -4 th Aug, 2017
		AO/AAO from	ii. CDA(R&D)	ii. 7 th – 9 th Aug, 2017
	, , , , ,	PCDA, Bangaluru	Bangaluru	
		and Shri P. B.	iii. CDA Chennai	iii. 16 th -18 th
		Reddy, SAO –		Aug,2017
: :		IT&SDC	* 11	