

कार्यालय, रक्षा लेखा महानियंत्रक
OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी-110010
ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

Subject: Minutes of the 46th Main Meeting of III level JCM Council of the CGDA HQrs. held on 11.05.2015 at 11:00 am in the Conference Hall, Office of the CGDA, Delhi Cantt.-10.

Present:

Shri Arvind Kaushal, CGDA in Chair

Official Side

Shri A.N. Das, Jt. CGDA (Admin)
Shri Sangeet, Dy. CGDA (Admin)
Shri Ambarish Barman, Sr. ACGDA (Admin)
Shri R. Renganathan, Sr. AO (Admin)
Shri Manoj Kumar, Sr. AO (Admin)
Shri S.C. Gupta, Sr. AO (Admin)
Smt. N. Rajeswari, Sr. AO (Admin)
Shri Shiv Kumar Rao, AAO (Admin)

Staff Side

AIDAA (CB) Pune

Shri S.N. Safai
Shri L.C. Dangi
Shri Arup Chatterjee
Shri M. Prabhu

AIDAEA (HQ) Kolkata

Shri S. K. Deb Roy
Shri Sandeep Mukherjee
Shri K.K. Choudhary
Shri P.S. Mann

At the outset, Dy. CGDA (Admin) welcomed all the participants. Thereafter, The Chairman, in his opening remarks emphasized the need for timely conduct of the JCM meetings and highlighted that the 46th meeting has

been organised after a gap of eight months. He advised to organise JCM meetings regularly in each quarter. Then he invited AIDAA (CB) Pune and AIDAEA (HQ) Kolkata for their opening remarks.

2. Shri S. N. Safai, AIDAA (CB) Pune in his opening remarks appreciated the efforts of CDA (Funds) for issuing CCO-9 well in advance. He raised the point of delay in issue of Transfer Order. Jt. CGDA (Admin) informed that this is a very valid point and all efforts are made to issue the transfer orders in time. However, certain business process re-engineering is required to streamline the entire process. Shri S. K. Deb Roy, AIDAEA (HQ) Kolkata extended the welcome to the Chairman and all officers. He requested for powerpoint presentation for further meetings.

3. Thereafter, the minutes of 45th MM held on 12.08.2014 were confirmed and action taken reports on the 45th meeting were discussed as under:

- i. Issue of Brief case to Non- Gazetted staff drawing grade pay of Rs. 4600/-.

Reply: It was informed that the information was sought from the C&AG and other Accounting Department and the reply was still awaited.

Further Direction: The Chairman directed to ascertain the procedure in C&AG and Civil accounts and finalize the issue at the earliest.

(Action: AN-XIV Section)

- ii. Publication of Roster & Inclusion of information in merit list.

(Discussed and dropped)

- iii. Recruitment of Canteen Employees

(Discussed and dropped)

- iv. Reconstitution of IV level ROC of PCA (Fys) Kolkata.

(Discussed and dropped)

- v. Reconstitution of III level JCM of CGDA HQrs.

(Dropped)

- vi. Permanent Identity Card for DAD Employees.

Reply: The matter of printing/supply of Identity Card has been taken up with Dte. of Org(P&F), Air HQ(VB) vide this office letter dated 28/10/2014 and subsequent reminder dated 30.01.2015 and latest reminder issued on 25.03.2015. Reply in this regard is still awaited.

Further Direction: The chairman emphasized the need to have a uniform and modern Identity Card with the latest security features as available in the SLIC issued by the Chief Security Office, Ministry of Defence. He directed to resolve the issue of Identity Card at the earliest.

(Action AN-III Section)

vii. Shortage of Staff

Reply: The chairman directed to ascertain the procedure regarding pre appointment formalities in the sister organization (i.e.) C&AG, Civil Accounts before initiating any further action. AIDAEA(HQ) Kolkata requested that Ex-Serviceman may not be insisted for fresh police verification.

(Action: AN-VIII Section)

viii. Promotion of Auditor to the grade of Sr. Auditor as per SSC merit list.

(Discussed and Dropped)

4. Agenda points discussed in 46th Main Meeting:

i. Construction of more DAD Guest Houses at popular stations e.g. Simla, Srinagar, Darjeeling, Mount Abu, Udaipur , Bangalore city etc. minimum 50% of rooms should be allotted to group B& C staff. Booking of these guest houses to be made online and payment/ cancellation should also be made online.

Reply: Dy. CGDA informed that the transit facility at Simla is already in progress and was expected to be ready by end of June 2015. The website for on line booking of accommodation for DAD Guest Houses has also been developed and ready for pilot run. The same would be launched on completion of the security audit by the agency approved by the NIC. The Chairman directed to explore the feasibility of construction of Guest House at Bengaluru also. Feasibility for holiday homes at Srinagar, Darjeeling, Mount Abu, Udaipur would also be explored.

(Action: AN-XII Section)

ii. Financial powers to PCsDA/CsDA for civil work upto 10,00,000/- (Rupees ten lakhs only) in a year for getting work done from private/MES registered contractors.

