### 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 54th Main Meeting of III level JCM Council of the CGDA HQrs. held on 22.06.2018 in KAUTILYA, office of the CGDA, Ulan Batar Road, Palam, Delhi Cantt.

#### **Present:**

Smt. Madhulika P. Shukul, CGDA in Chair

### Official side:

Shri Avinash Dikshit, Sr.Jt. CGDA (Admin)

Shri. Praveen Kumar Rai, Sr. Dy.CGDA (Admin)

Shri Mustaq Ahmad, Dy.CGDA (Admin)

Shri R. N. Saini, Sr. AO(Admin)

Shri V.J. Gandotra, Sr. AO(Admin)

Shri Vijay Raina, Sr.AO (Admin)

Smt. Seema Joshi, Sr.AO (Admin)

Shri P.K. Jain, Sr.AO(Admin)

Shri Sanjeev Sharma, AAO(Admin)

### Staff side:

#### AIDAA (CB) Pune

Shri M. Prabhu

Shri M.S. Paul Rai

Shri Nirmal Srivastava

Shri Sritanu Mukhopadhyay

Shri Shamsher Singh Saini

### AIDAEA (HQ) Kolkata

Shri S. Mukherjee

Shri Syd Basir Ahmad

Shri Manish Jagdale

At the outset, Sr. Jt.CGDA(AN) welcomed the CGDA being the chairperson of JCM III level and all the members of the staff and official side present in the  $54^{\rm th}$  Main Meeting. The minutes of the  $53^{\rm rd}$  Main Meeting held on 11.10.2017 were confirmed. Thereafter, action taken points of  $53^{\rm rd}$  Main Meeting were discussed.

# 2. Action taken on Agenda points discussed in 53rd Main Meeting

# (i) Booking of Guest Houses online.

Although the system for booking of Guest Houses online was inaugurated by the then CGDA, still the software is not uploaded in CGDA's web site. It is almost more than one year that still the project is not completed. In view of the above we request the Hon'ble CGDA office to upload the software.

Reply: Guest House management Portal is hosted on NIC cloud for which periodical security audit is mandatory after every two years. Security audit of the portal has been awarded to a CERT-IN empanelled vendor (as per NIC guidelines). The vendor has recommended some modifications in the technology used in the portal to comply with the security guidelines. Accordingly, IT&S Wing (Local) has been working on to meet the security criteria before redevelopment of the new portal.

Chair directed the official side to expedite the issue.

(Action: AN-XII Section)

## (ii) Promotion of Stenographer – II to I

In all the other Central Government offices Steno-II are getting their promotion to Steno-I on completion of 5 years of service. Only in DAD our stenos are waiting almost 10 years to get their first promotion as Steno-I . This is great disparity in our Department. Stenos in our Department are playing a vital role in day to day disposal of duties at the higher level. If their interest is not taken care immediately they cannot keep up their morale. In view of we request the Hon'ble CGDA to take up the matter of getting their promotion on completion of 5 years at par on par with other Central Government Department.

**Reply:** After an in-depth examination of the issue of promotion of stenographer, it is mentioned that as per 6<sup>th</sup> CPC(according to grade pay), qualifying service for Steno-II to I is 10 yrs. Model RRs issued by the DoP&T prescribes 10 yrs retention in steno-II to qualify for Steno-I, point which is applicable to all non secretariat organizations. Our organization falls under this category. In some

Departments promotion is available in 5 yrs for steno (NFSG grade) which is applicable only to secretariat organizations (for CSS cadre). Chair has directed the official side to examine the issue *denovo*.

(Action: AN-VIII/XI Section)

# (iii) Removal of age limits for Ex-servicemen

Those ex-servicemen (graduate) who are appointed in the Department as MTS and have already crossed age limit of 45 years are now not eligible to attend Departmental Examination for the post of Clerk. As they served lengthy service in the Armed Forces, they may be exempted the total years of service they put in the Armed Forces, from the age limit of 45 years. As of now, there is no age barrier for appearing for Departmental SAS Exams of Part I & II.

**Reply:** At present age concession up to 50 yrs for appearing in Departmental exam available only to SC/ST candidates.

Chair directed the official side to examine and to take up the proposal for extending the same benefit to Ex-servicemen.

(Action: AN-VIII Section)

(iv) Training courses are regularly held in RTC Kolkata and some tenure is conducted for more than 2 months. Accommodations for trainee are very poor in RTC Kolkata. Local climate is extreme humid throughout the year. 10 numbers of Dormitories and a double bed are allotted to the trainees. None of the dormitory is equipped with Air-conditioner. It is urged to arrange at least 21 nos. of AC (2tons) machines for the purpose.

**Reply:** Requisite approvals for betterment of accommodation at RTC under P C of A (Fys) Kolkata has already been accorded. As of now, tendering process is on for procurement and installation of ACs by MES.

(Discussed and Dropped)

# 3. Agenda points discussed in 54th Main Meeting

### AIDAA (CB) Pune

## Agenda No. 1: SAS Preliminary

SAS I and II examination are being conducted on regular intervals. On the same lines SAS Preliminary examination may also be conducted every year.

Reply: The whole scheme is being reviewed and concerns will be addressed.

(Action: SAS Section)

# Agenda No. 2: Grade Pay 5400 TO AAOs.

Grant GP 5400 to AAO on completion of 4 years services as recommended by 6th. & 7th CPC.

**Reply:** MoF (Deptt. of Expenditure) vide its resolution dated 25.07.2016 with accepting the recommendations of 7th CPC for upgrading of various posts including that of AAOs have referred the matter to DoP&T for consideration. DoP&T called for a meeting with the suitable officer well versed with the matter to discuss the subject. Accordingly, a meeting was attended by Senior officer of our Department with JS(Estt.) Dop&T on 27.04.2018. The final outcome is still awaited from DoP&T.

(Action: AN-XIV Section)

# Agenda No. 3: Funds for Medical Claim

Many Controllers offices are not giving sufficient funds for Medical advances and also not passing final settlement cases on time for want of sufficient funds. Hence we request the CG administration to allot sufficient funds to all Field offices.

**Reply:** Allotment for medical treatment are being made on the basis of projection given by Controllers and availability of funds in concerned code head. Best efforts are made to allot sufficient funds.

Chairperson directed the official side that additional funds, if required, may be made available to the controllers in the subject head.

(Dropped)

# Agenda No. 4: Chance to change Home Town

Chance to change Home Town is being given only once in a entire service. Keeping in view of the changed circumstances and frequent shifting of station with family of DAD staff members AIDAA is requesting CGDA administration to Two more chances to change their HOME town during the entire span of their service.

Reply: This is a policy matter, which is governed under DoP&T orders.

(Dropped)

### AIDAEA(HQ) Kolkata

Agenda No. 5: Cadre Review for GP-'B' and 'C' employees i.e. MTS Clerk, Auditor and Sr. Auditor.

**Reply:** Cadre Review proposal for Group- 'B' & 'C' (except clerks) is under process. (forwarded to MoD(Fin) on 17.05.2018).

(Dropped)

Agenda No. 6: Cadre Review for GP-'B' and' C' employees i.e. DEO, Hindi Translator & Steno.

**Reply:** Cadre Review proposal for DEOs and Stenos is included in the 'B' & 'C' and is under process. Cadre review for Hindi cadre has been carried out 2014.

(Dropped)

Agenda No. 7: E-ticketing (cashless) facility to be extended to all DAD employees on T.Dy.

**Reply:** E-ticketing (cashless) facility has already been extended to officers/staff of all DAD offices for booking Air tickets on LTC, PT and Ty. Duty.

Chair directed the official side to ensure that facility for booking Air tickets on LTC, PT and Ty. Duty to be made available to every employee of Department.

(Dropped)

Agenda No. 8: Stop disbanding of DPDO offices under CDA(PD) Meerut.

**Reply:** As on date no such proposal is under consideration in HQrs. office. However, restructuring of the DPDOs have been taken up to facilitate the requirement of the pensioners in current scenario.

(Dropped)

Agenda No. 9: Section- B of Departmental examination for promotion of Graduate Clerk/MTS to be conducted bilingually.

Reply: The procedure will be examined and reviewed accordingly.

(Action: SAS Section)

After the conclusion of the Agenda points, with the permission of the Chair AIDAA(CB) Pune and AIDAEA(HQ) Kolkata raised the follow up position of the issues which were already discussed in the previous JCM fora:

(i) Non conduct of JCM IV level meetings in Controllers offices especially in PCDA(Lucknow).

**Reply:** Chair informed that instructions to all CsDA already exist to conduct meeting regularly and directed the official side to reiterate the instructions for compliance.

(Action: AN-VI Section)

(ii) Issues of granting MACP to DEOs

Reply: MACP is being granted to DEO as per orders.

(iii) Recruitment of Canteen Attendants is not taking place.

**Reply:** Official side informed that in some Controllers' offices recruitment has already taken place and in some Controllers, it is in the process. Chair directed that standard operating procedure for recruitment of canteen staff may be issued to all PCsDA/CsDA for compliance.

(Action: AN-VIII Section)

(iii) Non clearance of garbage from DAD colony, Pune by Pune Municipal Corporation.

**Reply:** Chair informed that being local issue, matter may be resolved by PCDA(SC) Pune in consultation with concerned authority.

Meeting ended with vote of thanks to the Chair.

(Mustaq Ahmad) Dy. CGDA (AN)

All Members

UO. No. AN/VI/17022/ 54th MM dated: 0니 .07.2018