

Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt.-10

Subject: Minutes of the 45th Main Meeting of III level JCM Council of the CGDA HQrs. held on 12.08.2014 at 12:00 Noon in the Conference Hall, Cardite Factory Aruvankadu , Tamilnadu.

Present:

Ms. Vandana Srivastava, CGDA in Chair

Official Side

Shri R.K. Karna, Jt. CGDA (Admin)

Shri Ambarish Barman, Sr. ACGDA(Admin)

Shri R. Renganathan, 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

Shri Bhopal Singh

AIDAEA (HQ) Kolkata

Shri Yatendra Chowdhary

Shri G. P. Dutta

Shri K.K. Choudhary

At the outset, the Chair welcomed the staff side to the 45th Main Meeting.

The minutes of 44th Main Meeting held on 29.01.2014 were confirmed.

(I) Action taken report of 44th MM was discussed and noted as under.

1. 4/43rd SCM

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

Further direction: The Chair directed that matter be taken up with the Ministry.

(Action: AN-XIV Section)

2. 14/43rd SCM

Publication of Roster

AIDAEA(HQ) Kolkata raised the issue that PCA(Fys) Kolkata have not forwarded representations of the individuals regarding discrepancy in Roster.

Reply: It was informed that the Roster of AAO have been uploaded on CGDA's website. The finalization of Roster of other cadres is under process.

Further Direction: The chair advised that affected individuals of PCA(Fys) Kolkata may be advised to forward the advance copy of representations, if any, to HQrs office so that remedial action may be initiated.

(Action: AN-XI Section)

3. 21/43rd SCM

Promotion of Clerk to the grade of Auditor after 5 years.

Further direction: The proposal of promotion of Clerk to the grade of Auditor with eligibility service of 5 years have been turned down by DoP&T. However, a protection clause for the clerks who were serving as on 26.09.2009 (i.e. notification of the RR) to retain the existing eligibility of 8 years service have been proposed which has been duly approved by the Ministry of Law & Justice. The notification to this effect is likely to be issued shortly.

(Point dropped)

4. 22/43rd SCM

Recruitment and promotion of Canteen Employees

Reply: It was informed that the recruitment Rules have been approved by the Ministry and the same is in the process of vetting by the Ministry of Law & Justice.

Further direction: The chair directed that the notification of the Recruitment Rules in respect of Canteen Employees may be expedited.

(Action: AN-VIII Section)

5. Other Point

Minimum basic pay + grade pay of Rs. 18750/- to all the SO(A), AAO's who were drawing less than Rs. 18750/- on or after 1.01.2006. C&AG has already implemented this to all the AAO's, SO(A) covered up to 31st Aug' 2008.

Reply: The matter was taken up with the Ministry of Finance/Department of Expenditure for implementation of the Hon'ble CAT Allahabad judgment dated 09.08.2012 for the benefits to all similarly placed AAOs.

Ministry of Finance advised the Department to wait for the final judgment to be delivered by the appellate Court in the OA no. 293/2011. The proposal will be again taken up with the Ministry after the aforesaid Court case reaches its finality.

(Point dropped)

(II) Agenda points of 45th Main Meeting

1. Agenda No. 1

Reconstitution of IV level ROC of PCA(Fys) Kolkata

Term of the previous ROC was expired in Jan., 2013. Even after all the doubts have been cleared by the CGDA office, IV level ROC of PCA(Fys) Kolkata has not been reconstituted till date. AIDAA(CB) Pune maintained that membership strength of Jan., 2013 should be taken into account for reconstitution of ROC when previous ROC expired. Whereas, AIDAEA(HQ) Kolkata demanded that the current membership as per clarification given by MoD/D(JCM) should be taken into account for reconstitution of ROC. No consensus was arrived.

Reply: The chair suggested for adoption of pragmatic approach for the settlement of this issue.

The chair directed both the Associations to give fresh representations. The matter will be examined as per relevant rules and if required the matter will be referred to DOP&T.

(Action: AN-VI Section)

2. Agenda No. 5

Reconstitution of III JCM CGDA Committee

In view of the clarification given by the D/JCM MoD letter No. 408/2014/D/JCM dated 26.02.2014 in response to CGDA office letter No. AN/VI/17003/reconstitution dated 14.11.2013 and 17.02.2014. it is demanded that letter issued by CGDA office letter No. AN/VI/17026/ Nomination/2014 dated 17.02.2014 addressed to Secretary General, AIDAA(CB) Pune and AIDAEA(HQ) Kolkata to be cancelled and JCM III CGDA HQrs. Council may be reconstituted taking into account membership strength AIDAA(CB) Pune & AIDAEA(HQ) Kolkata as on 1st may 2014 based on the consent notes forms filled up by the staff from 1st April 2014 to 30th April 2014.

Reply: It was stated that the matter regarding reconstitution of ROC during April to July, was referred to MoD D(JCM) and D(JCM) has intimated that the distribution of ROC council seats may be done on the basis of fresh deduction of check off system made during the current year i.e. July taking into account the latest membership.

The reconstitution of JCM III level of CGDA(HQrs.) will be finalized after obtaining the total membership strength of both the Association.

(Point Dropped)

3. Agenda No. 6

Permanent identity Card for DAD Employees

Some Principal Controllers/Controllers have not issued permanent Identity Card to the staff employees working under their Control. It is urged to issue directives to all PCA/PCDA/CDA/CFA to take initiative in this regard.

Reply: The issue is being finalized in consultation with Dte. Of Org, Air HQrs, who have been given the responsibility of printing ID Cards for Ministry of Defence.

Further Direction: The Chair directed that the same should be expedited

(Action: AN-III Section)

4. Agenda No. 7

Shortage of Staff

Crisis due to shortage of staff has now become acute in DAD offices. An urgent measure for fresh recruitment of be done by HQrs. office as did earlier for recruitment of SO(Apprentice). AIDAEA(HQ) Kolkata has requested that in order to avoid the delay due to pre appointment formalities (i.e.) PVR etc., the appointment letters may be issued to those individuals whose Police verification Reports are pending and other formalities are completed, as the Police verification takes long time.

Reply: Requisitions for 2865 vacancies have been placed with SSC.1146 dossiers have been distributed to various field offices. As regards, Police Verification after appointment, the chair directed that the matter may be examined with reference to the procedure adopted by other Organized Accounts Services.

(Action- AN-VIII Section)

5. Agenda No. 9

Inclusion of information in merit list

The information viz year of SSC exam, date of publication of result, candidature ranking and date of joining in the DAD may please be included in all merit lists for more transparency.

Reply: It was informed that the Roster of AAO have been uploaded on CGDA's website. Further, the finalization of Roster of other cadre is under process.

(Action: AN XI Section)

6. Agenda No. 10

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

A good number of auditors have not been considered promotion though they are eligible as per rank of SSC merit list. The eligible Auditors should be considered for promotion to the grade of Sr. auditors with retrospective effect.

Reply: It was informed that the promotion of Auditors to the grade of Sr.Auditors on the Senior junior criterion is under process and same will be finalized shortly.

(Action: AN- XI Section)

7. Agenda No. 17

DATA Entry and typing work not to be executed by Auditors/Sr. Auditors

It is seen that project Nidhi. Project Bhavan, project Vishwak etc are implemented by HQrs. office in all the PCsDA/CsDA. All these project require a lot of typing work as well as data entry at various levels like in the office of AOs GE/AAOs BSO as well as various Sections of Main office. This typing work as well as data entry should be done by staff specifically recruited for the purpose but in most of these offices Auditors/ Sr. auditors are supposed to do this job. It is proposed that this job should be done centrally, where clerical as well as DEO staff specifically recruited for the purpose is available or special allowance should be paid to auditors/sr. Auditors who are doing this job as typing as well as Data Entry is not a part of Job of Auditor/Sr. Auditor. Next pay scale of DEO 'B' be granted from the date of promotion.

Discussed and dropped.


New Agenda Point

AIDAA(CB) Pune and AIDAEA(HQ) Kolkata raised the issue of transfer orders issued for Sr. Auditor/Auditor/Clerk on 4.08.2014 from Chennai to Bangalore, Aruvankadu and Kannur.

It was pointed out by both the Associations that transfers in between the academic year are creating hardships to the staff who are having school going children.

Reply: The chair directed that the transfer may be deferred upto March'2015. However, the station/office of transfer will stand.

Note: The Agenda points Nos. 2,3,4,8,11,12,13,14,15,16,18 and 19 of 45th SCM have been discussed and dropped.


(Ambarish Barman)
Sr. ACGDA(AN)

All Members

UO No. AN/VI/17022/45th Main Meeting dated: 24.09.2014

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