

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 49th Steering Committee Meeting of III level JCM Council of the CGDA HQrs. held on 25.04.2016 at 11:30 am in KAUTILYA, office of the CGDA, Ulan Batar Road, Palam, Delhi Cantt.

Present:

Shri Sham Dev, Jt. CGDA (Admin) in Chair.

Official side:

Shri T.K. Jajoria, Sr. Dy.CGDA (Admin)
Shri Mustaq Ahmad, Dy.CGDA (Admin)
Shri R. Renganathan, Sr. AO (Admin)
Shri S. Lakhanpal, Sr. AO (Admin)
Shri S.K. Khantwal, Sr.AO (Admin)
Shri S.C. Gupta, Sr. AO (Admin)
Shri Ajay Goel, Sr.AO(Admin)
Smt. N. Rajeswari, Sr. AO(Admin)
Shri S. K. Rao, AAO (Admin)

Staff side:

AIDAA (CB) Pune

Shri S.N. Safai
Shri L.C. Dangi

AIDAEA (HQ) Kolkata

Shri S. K. Deb Roy
Shri K.K. Choudhary

At the outset, Jt. CGDA (Admin) welcomed all members of the Associations. There after minutes of 48th SCM were confirmed. Then, action taken points of 48th SCM were taken up for discussion.

2. Action taken points of 48th SCM III level of CGDA HQrs. held on 08.01.2016.

(i) Membership strength of AIDAA(CB) Pune NIL against CDA(Funds) Meerut.

Reply: Chairman was of the view that being the non welfare issue, this will not be discussed in this forum. However, CDA(Funds) Meerut will be suitably advised to resolve the issue as per JCM norms.

(Point dropped)

(ii) Booking of all the DAD Guest Houses should be made online immediately.

Reply: The issue is under active consideration.

(Point dropped)

(iii) SAS part I and part II examination to be held on at par with the SAS examination conducted in IA & AD.

Reply: The matter is under active consideration in consultation with C&AG.

(Action: AN-SAS Section)

Point selected for Main Meeting.

(iv) Cadre Review of Group "B" & "C" staff e.g. MTS, Clerk, Auditor, Sr. Auditor, AAO in our Department is not done years together. It should be done immediately.

Reply: Cadre Review of Group "B" & "C" staff has already been initiated.

(Discussed and dropped)

(v) Number of alert notices to be restricted only of those staff who will be required for transfer out on seniority basis.

(Discussed and dropped)

(vi) Proper in house training to the newly recruited staff.

(Discussed and dropped)

(vii) Combined seniority list of Auditors/SAs not yet prepared as a whole.

(Discussed and dropped)

(viii) HQrs. Directives for regular convening of ROC at JCM level-IV in PCDA/CDA as per JCM norms.

Reply: The requisite information regarding details of ROC meeting conducted by Controllers in last two years, has since been received from the Controllers. It is found that almost all the Controllers have conducted the ROC meeting in quarterly basis. Some of the Controllers have not convened ROC meeting due to non-constituting of ROC. Those Controllers are being instructed to reconstitute ROC and convening of quarterly meeting.

(Discussed and dropped)

3. Agenda points discussed in 49th SCM:

AIDAEA(HQ) Kolkata

(i) Repatriation of staff posted in high altitude and hardest tenure stations to be done strictly on completion of prescribed tenure.

Reply: Repatriation is being done as prescribed in transfer policy. Recently while repatriating staff from tenure stations in volunteer list 10/2015, individuals whose tenure is going to be completed in July/August, their transfer orders have been issued by HQrs. in March this year.

(Discussed and dropped)

(ii) Repatriation of new recruits those who initially posted outstation and completed prescribed tenure.

Reply: Transfer of new recruits is done as per HQrs. office letter dated 18.01.2012.

(Discussed and dropped)

(iii) Ex service men may be posted to their choice station counting their out station postings in the previous service.

Reply: Chairman intimated that Ex-servicemen are adjusted to their choice stations as far as possible. However, chairman advised the staff side to bring out any specific case.

(Point dropped)

(iv) Detailed report of marks in written test and typing speed obtained by MTS candidates for last Departmental Clerk exam and specific reason for disqualification.

Reply: Details report of marks of qualified candidates have already been circulated to all Controllers. The candidates who disclosed their identity in their answer sheets were disqualified in the examination due to violation of instruction issued vide para 2(d)(ii) of Annexure-II enclosed in HQrs. letter dated 30.12.2015 & instruction No.(iii) of Part-C i.e. instructions for candidates given of Question -cum-Answer sheet.

(Discussed and dropped)

(v) Empowering of one Admin Officer to sanction emergent medical expenses against DAD staff/officer admitted into Hospital/nursing home.

Reply: In terms of M.H. & F. W.OM No. S-12020/4/97-CGHS dated 27.12.2006, PCsDA/CsDA in the capacity of Head of the Department are already sanctioning medical advance upto Rs. Two lakhs to meet medical expenses in emergent condition under CGHS referral system. Similarly, medical claims to the extent of Rs. 2 lakhs for treatment obtained in emergency at private hospital/private nursing home/private clinic, subject to item-wise ceiling as per rates list prescribed and where no rule relaxation is required, can be settled by PCDA/CDA concerned, in the capacity of Head of Department.

Apart from the above, in emergent conditions (life threatening conditions) empanelled Hospitals are providing credit facilities on production of a valid CGHS card for medical treatment. However, the issue regarding empowering the admin officer for the said purpose is to be considered by the PCDA/CDA concerned.

(Discussed and dropped)

AIDAA(CB) Pune

(vi) Transfer order issued by PCA(Fys) Kolkata.

- a) Large number of transfer orders in the Auditor Category issued by PCA (Fys) Kolkata is highly objectionable. The reason for such huge transfer is not understood. In view of the such reply given in minutes of 45th steering committee Meeting by the CGDA office, such transfer issued by PCA(Fys) Kolkata using centralized power by withdrawing already delegated power to CFA's of respective group of factory to be immediately withdrawn/cancelled.
- b) Transfer /Rotation of staff within group of Fys should be invariably done by CFA's of respective Group of Fys.

- c) Transfer should not be done just for sake of transfer was agreed in principal while discussing and finalizing transfer policy of department. But in this list many of the staff are transfer from one station to another and equal number of staff transfer from that station to first station against the wishes of staff of both the station.

Reply: Chairman advised the staff side that this issue may be discussed with PCA (Fys) Kolkata first .

(Discussed and dropped)

(vii) Separate examination for disqualified candidates- MTS

Educationally qualified MTS have been disqualified on technical reason. One more examination to be conducted immediately to give opportunity to these technically disqualified candidates.

Reply: No qualified MTS was disqualified on technical reason. They were disqualified due to violation of instructions. However, giving an opportunity to disqualified candidates will be examined.

(Action: AN-XI/SAS)

Point selected for Main Meeting

(viii) RR of the clerk to be amended.

- a) 20% vacancies to be filled up in clerk category by promoting MTS on seniority cum fitness basis.
- b) 15% to be filled by conducting departmental exam for educationally qualified MTS.

Reply: Chairman intimated that the proposal cannot be accepted in view of the DoP&T guidelines, however, chairman advised the staff side to bring out if any similar provision available in some other Department. Then the issue can be taken up with MoD.

(Point dropped)

(ix) MTS recruited before 01.01.2016

Order on minimum qualification or appointment has been increased to IInd PUC after 6th Pay commission. Hence for Group 'D' in our department recruited before 01.01.2006 would get their promotion to clerk without application to this order. And all of them should be promoted to clerk with prior conditions.

Reply: Chairman directed that matter may again be taken up with MoD.

(Action: AN-XI Section)

(x) Rs. 5400 grade pay to AAO

AAO to be upgraded to grade pay Rs.5400, who have completed 4 years of service as AAO w.e.f. 01.01.2006 onward. Even 7th pay commission has recommended the same in their report.

Reply: The issue regarding grant of GP of Rs. 5400 to AAO's completion of 4 years service in grade w.e.f. 01.01.2006 is not covered under rules/RR. Further the issue is also already sub-judice before the Court/CAT in a case. Hence, no action is warranted at this stage.

(Discussed and dropped)

(xi) Transfer Policy

Distance from home station/choice station to be considered and weightage to be given while repatriation to choice/home town. We propose that one point for every two hundred kilometers to be given so that staff transferred to long distance stations will get opportunity to go back to his choice station first.

Reply: There is already a provision (para 12.2) in the transfer policy for the same.

(Discussed and dropped)

(xii) Seniority in each cadre

Seniority of the staff in particular cadre to be counted from the result of Departmental Examination not from actual promotion.

Reply: The individual is eligible for promotion to next grade on fulfilling of minimum qualifying service in lower grade as per existing provision in respective recruitment rules and in absence of any such provision, the relevant seniority for next promotion cannot be taken from the date of passing of the Departmental Examination. However, Chairman advised that the matter will be re-examined.

(Action: AN-XI Section)

(xiii) Tatkak charges for reservation charges.

Due to late receipt of intimation of duty and for non availability of seat in Railway staff members are forced to book their ticket through Tatkak process which is chargeable extra by 25%. These charges are not admitted at the time of final settlement of claims. In view of the above, Tatkak charges where ever applicable may please be reimbursed.

Reply: As per GIO(7)(g) below S.R. 34 of TA Rules Tatkak seva charges may be allowed only for railway journey undertaken for official purposes in extremely emergent circumstances which may be duly verified by the concerned joint Secretary. No specific instance where Tatkak charges in violation of the above provisions denied, has been quoted in the agenda point.

(Discussed and dropped)

(xiv) SAS Examination

- i) All, relative books of SAS should supplied to all office.
- ii) Those who have been qualified in any paper in either part of SAS should be exempted in such paper.

(Discussed and dropped)

(xv) Medical Bills/Advances

In many of Controllers offices many Medical bills and advances are pending for a long for want of funds. To overcome this expenditure may please be booked in the pay head.

Reply: The booking of expenditure under the head medical treatment cannot be booked to pay head as per extant orders.

(Discussed and dropped)

(xvi) Compassionate ground appointment

Clerk appointed on compassionate ground should not be insisted for typing examination. Instead computer training may be insisted upon.

Reply: In terms of DoP&T guidelines on compassionate appointment, Applicants for compassionate appointment should be eligible and suitable for the post in all respects under the provisions of the relevant Recruitment rules. As per recruitment rules a typing speed of 35 W.P.M in English or 30 w.p.m. in Hindi on computer. Time allowed 10 minutes. 35 w.p.m. and 30 w.p.m. correspond to 10500 KDPH/9000 KDPH on an

average of 5 key depression for each word. Further exemption from the typing test can be granted only if the candidates above 45 years of age on the date of their appointment.

(Discussed and dropped)

(xvii) Guest house booking online.

HQrs. office has decided to allow staff members of DAD to book the Guest Houses online. Whereas no such provision is still available in the CGDA's website. Hence AIDAA(CB) Pune request to upload the software in the website. Since this was the promise from our side to staff members speedy action is required.

Reply: Matter is under active consideration.

(Discussed and dropped)



(Mustaq Ahmad)
Dy.CGDA(AN)

All Members

UO No. AN/VI/17022/49th SCM dated: 16.05.2016