ITEM NO. 18 (T-03)

Copy of Reso. No. 18. (7-03)

Of Occasile Ordinary Meeting

Exercise 35-51-2515

- Name of the Subject/Project.
 Provision of Summer Livery for eligible NDMC employees for the year 2014-15.
- Name of Department.
 General Administration Department.
- 3. Brief History of the Subject/Project.

This case relates with the provision of Summer Livery items for the year 2014-15 for eligible group 'C' & 'D' employees of the Council numbering 8500(7300 Male & 1200 Female).

4. Detailed Proposal on the Subject.

Supply of livery items is one of the main functions of G.A. Department. In the last few years the practice followed was to procure textile cloth from NTC as per DOPT rates and footwear from one of the leading manufacturers. Some deficiencies were observed in the system. A Sub-Committee comprising of officers was constituted to look into the existing system of purchase and distribution of livery items and suggest improvements:

The Sub-Committee was of the unanimous view that uniform allowance may be given to entitled employees to be directly released in their salary account through ECS, as per practice being followed in some other Government Corporations. A meeting was also held with the representatives of employees unions in which this suggestion of giving uniform allowance through ECS was welcomed by the unions.

Accordingly, a comprehensive market survey was made and a realistic estimated cost of Rs.2920/- was arrived at on which uniform cloth and footwear of reasonable quality can be purchased in retail. This amount also includes stitching charges.

5. Financial Implications.

The total expenditure comes to Rs.2,48,20,000/-(Rupees Two Crore Forty Eight Lakh and Twenty Thousand Only).

6. Implementation schedule with timelines for each stage including internal processing.

Cash payment will be credited before 28.02.2015 through Computer Billing Section to the salary account of each eligible employee.

7. Comments of Finance Department on the subject
Concurred by the Finance Department vide diary No. 2049/Finance dated
21,11.2014.

8. Comments of the Department on comments of Finance Department
As pointed out by Finance Department, a circular will be issued for requesting
HOD's to ensure their sub-ordinate staff attend office in uniform.

9. Final views of Finance Department

Finance Department has no objection to the proposal of the department amounting to Rs.2,48,20,000/-(Rupees Two Crore Forty Eight Lakh and Twenty Thousand Only) for cash payment in lieu of summer livery items for eligible group 'C' & 'D' employees (7300 Gents & 1200 Ladies). However, before submitting the case to the Council, the department may ensure that wearing uniform is followed strictly and non-compliance is strictly penalised.

10. Legal implications of the subject.

11. Comments of Law Department.

12. Comments of the Department on the comments of Law Department.

Details of previous council Resolutions, existing law of Parliament and Assembly on the subject: Last Council Resolution No.12 (T-02) dated 09.02.2012.

 Certification that all Central Vigilance Commission's guidelines have been followed while processing the Case.
 NA

15. Recommendations

Recommended that cash payment in lieu of summer livery items for the year 2014-15 to the eligible Group 'C' & 'D' employees as per details given in para-4 above may be considered for approval.

16. Draft Resolution

- i) Cash payment in lieu of summer livery items for year 2014-15 to the eligible NDMC Group 'C' & 'D' employees is approved. The amount be credited through CBS to their salary account.
- ii) Approval for expenditure sanction amounting to Rs.2,48,20,000/-(Rupees Two Crore Forty Eight Lakh and Twenty Thousand Only) is accorded.

COUNCIL'S DECISION

Resolved by the Council to accord approval for cash payment, in lieu of summer livery items, for the year 2014-15 to the eligible NDMC Group 'C' & 'D' employees. The Council further directed that the amount be credited through CBS to their salary account, subject to clearance from the ECI.

It was also resolved by the Council to accord approval for expenditure sanction amounting to Rs.2,48,20,000/-.

New Delhi Municipal Council Palika Kendra, New Delbi