

**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**

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**Subject:- Minutes of the 48<sup>th</sup> Main Meeting of III level JCM Council of the CGDA HQrs. held on 08.02.2016 at 03:00 pm in KAUTILYA, office of the CGDA, Ulan Batar Road, Palam, Delhi Cantt.**

**Present:**

Smt. Shobhana Joshi, CGDA in Chair

**Official side:**

Shri Sham Dev, Jt. CGDA (Admin)  
Shri T.K. Jajoria, Sr. Dy.CGDA (Admin)  
Shri Mustaq Ahmad, Sr. ACGDA (Admin)  
Shri A. K. Wani, Sr. ACGDA (IT)  
Shri R. Renganathan, Sr. AO (Admin)  
Shri S. Lakhanpal, Sr. AO (Admin)  
Shri Manoj Kumar, Sr. AO (Admin)  
Shri S.C. Gupta, Sr. AO(Admin)  
Smt. N. Rajeswari, Sr. AO(Admin)  
Shri P.K. Bohra, AO (Admin)  
Shri S.K. Rao, AAO (Admin)  
Shri Shankar Prasad, AAO (Admin)

**Staff side:**

**AIDAA (CB) Pune**

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

**AIDAEA (HQ) Kolkata**

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

At the outset, Jt. CGDA (Admin) welcomed all members of the Associations and others present to the 48<sup>th</sup> Main Meeting. The minutes of the 47<sup>th</sup> Main Meeting held on 08.09.2015 were confirmed. Thereafter, action taken points of 47<sup>th</sup> Main Meeting were taken for discussion.

**2. Action taken of 47<sup>th</sup> MM III level of CGDA HQrs. held on 08.09.2015.**

**(i) Availability of DAD accommodation to be uploaded on CGDA website.**

**Reply:** Type wise accommodation in each station has been uploaded on the CGDA's website. **(Point Dropped)**

**(ii) Non Graduate MTS having minimum qualification of 12<sup>th</sup> standard should be allowed to Departmental clerk examination after completion of two years of service.**

**Reply:** MoD(Fin) has asked this office to forward the proposal after notification of corrigendum Recruitment Rules for the post of Auditor, which is under examination with MoD.

**(Action: AN-VIII Section)**

**(iii) One increment may be allowed to Auditors who have passed SAS Part-I Examination.**

**Reply:** The matter will be taken up with MoD(Fin) after receipt of the reply from all accounting and auditing organizations to whom the matter stands referred.

**(Action: AN-XIV Section)**

**(iv)(a) One more workshop on JCM matter to be conducted by CGDA office shortly.**

**(b) Based on the JCM workshop conducted by the CGDA office, all Regional Training Centres of our Department should be directed to hold JCM workshop at the earliest.**

**Reply:** All RTCs are being advised to conduct a workshop on JCM matter in the 1<sup>st</sup> Qtr of FY 2016-17. The topic of workshop will be in line with the subject covered during the workshop conducted in the HQrs. office in May 2015.

**(Action: CENTRAD/AN-VI Section)**

**( v) Permanent Identity Card for DAD Employees.**

**Reply:** The matter has been taken up with the Integrated HQrs. MoD(Army). Reply is still awaited. The matter has been further taken up with Colonel KS Grewal, Dir(info opps), ADGPI, Integrated HQrs. of MoD(Army) Demi officially on 04.02.2016.

**(Action: AN-III Section)**

### **3. Agenda points discussed in 48<sup>th</sup> MM**

**Agenda No. 1 : Separate review meeting on the transfer policy should be summoned at the earliest.**

**Reply:** Review of Transfer Policy was not agreed to as nothing has been mentioned in OM as well as in minutes regarding review of Transfer Policy before 5 years. The Chair, however, agreed for one or two valid suggestions from staff side which will be considered on merit, if need, by issuing amendment.

**(Action: AN-IX/X Section)**

**Agenda No. 2 : Clear directive to all PCsDA/CsDA to publish their respective Transfer policy being strictly followed as per HQrs. Norms.**

**AIDAEA(HQ) Kolkata**

**Reply:** The Chair directed the official side to issue a suitable circular to all PCsDA/CsDA.

**AN-IX/X Section**



**(Mustaq Ahmad)  
Sr. ACGDA(AN)**

**All Members**

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**UO No. AN/VI/17022/48<sup>th</sup> MM dated: 22.02.2016**