

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 50<sup>th</sup> Steering Committee Meeting of III level JCM Council of the CGDA HQrs. held on 22.08.2016 at 02:30 pm 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 Manoj Kumar, Sr. AO (Admin)  
Shri S.C. Gupta, Sr. AO (Admin)  
Shri Ajay Goel, Sr.AO (Admin)  
Shri P.K. Bohra, Sr. AO (Admin)  
Shri Murari Kumar, AAO (Admin)

**Staff side:**

**AIDAA (CB) Pune**

Shri S.N. Safai  
Shri M. Prabhu

**AIDAEA (HQ) Kolkata**

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

At the outset, Dy. CGDA (Admin) welcomed the chair and all members of the Associations. There after minutes of 49<sup>th</sup> SCM were confirmed. Then, action taken points of 49<sup>th</sup> SCM were taken up for discussion.

**2. Action taken on the minutes of 49<sup>th</sup> SCM of III level JCM Council of the CGDA HQrs. held on 25.04.2016.**

**(i) MTS recruited before 01.01.2016**

Order on minimum qualification or appointment for Clerk has been increased to 12<sup>th</sup> pass after 6<sup>th</sup> Pay commission, hence 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 official side to pursue the matter again with DoP&T.

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

**(ii) 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:** Passing of Departmental examination is not only criteria for promotion/placement in next grade but also the individuals have to be adjudicated fit by DPC. Thereafter the individuals are promoted as per availability of vacancies. As such the seniority on promotion will be accounted from the date of actual promotions in terms of DoP&T guide lines.

**(Point dropped)**

**3. Agenda points discussed in 50<sup>th</sup> SCM:**

**AIDAA(CB) Pune**

**(i)Agenda No. 1: Huge shortage of staff in Auditor/Sr. Auditor cadre**

Deficiency of staff in our department in the cadre of Auditor/Sr. Auditor is alarming. Certain Controller's Organization and in certain stations this deficiency have been crossed to more than 40 to 45%. Further due to mass retirement/promotions to the cadre of AAO and due to non reporting of the dossiers, this shortage is increasing day by day which is down playing efficiency and accuracy & diluting our department's important role of Audit. As such efforts should be made with Ministry & Staff Selection Commission to give us dossiers that belong to particular area where the shortages are acute.

**Reply:** 2697 vacancies have been released to all field offices in May 2016. NOC has since been received. The vacancies will be reported to SSC on line by Dec

