



ALL INDIA CIVIL ACCOUNTS OFFICERS

(Senior Accounts Officers and Pay & Accounts Officers) ASSOCIATION

(Recognised by Govt. of India as per CCS (RSA) Rules, 1993 vide O/o CGA, Min. of Finance's letter No. 23003/1/2020-NGE-CGA /270 dated: 29th August, 2022)

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AICAOA/NEC Meeting/2022-23/114

Date: 09.04.2024

MINUTES OF NEC MEETING

A meeting of the "National Executive Committee" of AICAOA was held on 7th April' 2024 at 4 PM on Google Meet. Agenda points and decisions of NEC are as follows :

Agenda 1: Status of Case Filing of PAO to Sr. AO Promotion case in CAT, PB, Delhi on its remand back from Delhi High Court.

Deliberations/Decisions of NEC:

1. It was informed by Secretary General, AICAOA that he visited Delhi w.e.f. 01.04.2024 to 05.04.2024 as per resolution passed by NEC, AICAOA vide Minutes of Meeting dated 26.03.2024 and hired the same advocate (Shri Ankur Chhibber) for arguing PAO to Sr. AO Promotion case in CAT, PB, Delhi. Further, he added that he visited many offices viz. Health, UD, Commerce, CGA Office, PFMS etc. and carried out reconciliation work also with the help of Shri Rajeev Kumar, ASG. All the NEC members appreciated "the Team", which accompanied SG during his Delhi visit and accomplishment of task well in advance before listing of the case before Learned Registrar of the Learned Tribunal on 15th April' 2024.
2. While discussing the fresh fee (For arguing in CAT, Delhi) charged by Advocate and available bank balance of AICAOA, it was informed by FS, AICAOA that AICAOA is in deficit if we look into the current liabilities and current bank balance of AICAOA. He presented a chart of receipts and expenditure of AICAOA as on 07.04.2024 which is as below:

(a) Total Receipt/ Expenditure/ Available Balance:

Sl. No.	Details	Amount
1.	Total Receipt since formation	13.01 Lakhs
2.	Total Exp. till date	11.52 Lakhs
3.	Balance as on date	1.49 Lakhs

(b) Details of Expenditures:

Sl. No.	Details	Amount (In lakhs)	% of Total Exp.
1.	Exp. on Two GBMs + TA+ Incidental Exp.+ Formation of Zones + Web Hosting etc.	4.72	40%
2.	Adv fee for both the cases (Includes Fee in CAT + Delhi High Court + Again in CAT, Delhi)	6.80	60%

(C) Current Liabilities and Available Bank Balance:

Sl. No.	Details	Amount
1.	Due Advocate Fee in CAT, Delhi	2.22 Lakhs
2.	Incidental Expenses	0.25 Lakhs
3.	Total Liability (1+2)	2.47 Lakhs
4.	Balance as on date	1.49 Lakhs
5.	Deficit (3-4)	0.98 Lakhs

After due deliberations it was decided unanimously that AICAOA will appeal to its members to contribute an amount of Rs. 3000/- each generously in the scheduled bank account of AICAOA. Those members* who will be benefitted directly from PAO to Sr. AO Promotion case will be requested to contribute Rs. 5000/- each so that due liabilities could be cleared and other legitimate rights could also be raised before court of law and finance may not become a hurdle for the same. Contributions through donations are covered in Rule 11 (b) of Byelaws and Rule 8 (a) of Constitution of AICAOA. All such type of donations will be received in the one & only bank account only wherein monthly subscriptions from salary are received.

* A Whatsapp Group will be created of such members and members will be requested to come forward for achieving common goal.

Agenda 2: Status of Collaboration with AIAPAO.

Deliberations/Decisions of NEC: It was informed by SG that AIAPAO has formed a Committee of 11 Members to look into the collaboration modalities and an online meeting of both the Committees (Comprising Members from AIAPAO and Members of AICAOA) is expected to be scheduled in the month of April' 24 itself.

Agenda 3 : Issuance of reminder letter to authorities concerned

Deliberations/Decisions of NEC: It was decided unanimously by NEC that AICAOA will not keep silent and will issue reminders on issues to authorities concerned for consideration of the same. A letter for meeting with O/o CGA Authorities will also be issued to discuss all pending issues.

Agenda 4: Submission of Annual Accounts of AICAOA to O/o CGA

Deliberations/Decisions of NEC: Annual Financial Statement of 2023-24 is required to be submitted to O/o CGA at the end of every Financial Year. The same was discussed and NEC, AICAOA decided to submit it to O/o CGA within this month only..

The meeting was attended by the following members:

1. Shri Kaushal Mishra, Secretary General
2. Smt. Sreemati Bhowmik, Addl. Secretary General
3. Shri Subhash Chand, Finance Secretary
4. Shri Avinash Kumar, Jt. Secretary General
5. Shri Rajesh Kr. Sharma, Asstt. Finance Secretary
6. Shri Mahesh Kumar, Asstt. Secretary General
7. Shri Jitender Singh, Asstt. Secretary General
8. Shri Subhash Chander, Asstt. Secretary General
9. Shri Biswajit Mondal, Asstt. Secretary General
10. Shri Satyabrata Mishra, Asstt. Secretary General
11. Ms. Rekha Dahiya, Asstt. Secretary General
12. Shri Ajay Sood, Asstt. Secretary General
13. Ms. Asha Pal, Asstt. Secretary General
14. Shri Santosh Kumar, Asstt. Secretary General
15. Shri Rajeev Kumar, Asstt. Secretary General
- Shri U. C. Joshi, Chairman LC (Spl. Invitee)

(Kaushal Mishra)
Secretary General (AICAOA)