



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

FAX:040-27817275

PART II O.O.No. 171

DATE: 04/06/2014

Sub: Transfer Estt. – DAD.

** ** *

Having been selected for transfer by the CGDA, Delhi Cantt and relieved of his duties from O/o the JCDA(ANC)Port Blair on 25/04/2014(AN) the following individual has reported for duty in the Main Office, CDA Secunderabad on **09/05/2014(FN)** and taken on strength of this organization on the same date and posted to office mentioned at **column 4** respectively.

Sl. No.	Name, Grade & A/c No. Shri/Smt/kum.	Transferred /organization		Posted to	Date of	
		Office	Organizati on		SOS	TOS
1	2	3		4	5	6
1.	E. Muralidhar, Auditor/8336335	JCDA(ANC) PORTBLAIR	CDA (IDS) NEW DELHI	MO CDA Sec'bad	25/04/2014 (AN)	09/05/2014 (FN)

TA / Joining time as admissible under the rules is authorized. The individual has been granted Earned Leave (Post) for 01 day on 08-05-2014 (Balance as on date EL : 213 ; HPL : 166 ; CL: 08 ; RH: 02 as intimated by JCDA (ANC) Port Blair. Balance of EL/HPL shall be subject to the verification/audit of Service Book. Leave credited upto 30/06/2014).

(Auth: CGDA's letter No. AN/X/10092/6/PB/2013/TR-12 to 15 dated 28/02/2014)

Sd/-

(MOINA BENAZIR)
DY. CONTROLLER (AN)

ORIGINAL IN AN/I/1005/2014/Vol-I

Copy to:

01. The CGDA, Ulan Batar Road, Palam, Delhi Cantt – 110 010. (2 Copies)
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04. The CDA (IDS) New Delhi
05. The JCDA (ANC) Port Blair
06. The SAO/AO i/c AN/Pay, AN/II, AN/III, O&M Cell/Pay-IV/ACR Task/Pt.II O.O.File/Guard file/PC file, EDP Centre(for updation web site)
07. Individual concerned.
08. Spare copies.

(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

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Part II.O.O. No. 183

Dated: 13.06.2014

Sub: Retirement on Superannuation – SAO.

Consequent on attaining the age of Superannuation, the following Senior Accounts Officer serving in PAO (ORs) AOC, Secunderabad under this organisation has retired from service as mentioned against her name:

Sl. No.	Name/ Grade	DOB	Date of Retirement	Address on Retirement
1	Smt Leelamma Uthaman, SAO/8316645	01.06.1954	31.05.2014 (AN)	Kuriathu House, Pavukkara Post Mannar, Aleppey District, Kerala - 689622 (nearest Railway Stn Chengannur)

Accordingly, the officer has been struck off from the effective strength of this organisation with effect from 31.05.2014 (AN) and transferred to pension establishment with effect from 01.06.2014 (FN).

(**Authority:** This office Pt.II O.O. No. 120 dated 15.04.2013 & PAO (ORs) AOC, Sec'bad AO No. 19 dated 30.05.2014)

Sd/-
(MOINA BENAZIR)
DCDA (AN)

Original in: AN/I/1003/SAO/AO

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1. The CGDA (AN-II Sn), Ulan Batar Road, Palam, Delhi Cantt -110 010.
2. The PCDA (Pensions), Allahabad.
3. The CDA (Funds) Meerut, Meerut Cantt - **GPF A/c No- 0977525**
4. The ACDA I/c, PAO (ORs) AOC, Secunderabad
5. The Officer concerned.
6. The SAO i/c, AN-II, AN-III, AN-Pay, A/cs & O&M Cell - Local.
7. The AO I/c, EDP Centre (Local) – for updation of website.
8. Part II O.O.File/Guard File/PC File
9. Spare Copies.

(P BRAHMA REDDY)
SENIOR ACCOUNTS OFFICER (AN)

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
NO. 1 STAFF ROAD, SECUNDERABAD - 500 009

PART II O.O.No. 186

DATED : 16-06-2014

SUB :- RECRUITMENT OF TY. AUDITOR IN DEFENCE ACCOUNTS
DEPARTMENT (THROUGH STAFF SELECTION COMMISSION, (SR)
CHENNAI).

Controller of Defence Accounts, Secunderabad hereby appoints Shri N. Sandeep as **Ty. Auditor** in the Pay Band (PB-1) of Rs.5200-20200 with Grade Pay of Rs.2800/- w.e.f. 09/05/2014 (FN) (NINETH MAY TWO THOUSAND FOURTEEN).

2. He will be on probation for a period of two years from the date of joining in this department i.e., 09/05/2014 (FN).

3. In terms of CCS(RP) Rules, 2008 the individual's initial pay will be fixed at **Rs.8560/- Plus Grade Pay Rs.2800/-**.

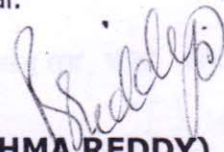
4. He will be governed by New Pension Scheme vide Government of India, Ministry of Finance, Department of Expenditure, Controller General of Accounts, New Delhi O.M.No. F-1(7)/2003/TA/19 dated 14/1/2004 & O.M.No.F-1(7)/2003/TA/77-81, dated 04/02/2004.

Sd/-
(MOINA BENAZIR)
Dy. Controller (AN)

Original in : AN/I/1095/SSC/Appt. AUDITOR/NS

Copy to :-

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3. The CDA(Funds) Meerut. (02 copies)
4. AN-I subject file, Guard file, Part-II O.O. file, Estt Task.
5. AN-II, AN-III, AN/Pay, CR file, O & M Cell, Hindi Cell, A/CS Sn, NPS,ECHS EDP (for updating website)
6. Individual concerned.
7. The Regional Director, Staff Selection Commission (SR), Chennai.


(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)

Contd-----2

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
NO. 1 STAFF ROAD, SECUNDERABAD - 500 009

PART II O.O.No. 187

DATED : 16/06/2014

SUB :- RECRUITMENT OF TY. AUDITOR IN DEFENCE ACCOUNTS
DEPARTMENT (THROUGH STAFF SELECTION COMMISSION (ER)
KOLKATA).

Controller of Defence Accounts, Secunderabad hereby appoints Shri Narayan Chandra Ray as **Ty. Auditor** in the Pay Band (PB-1) of Rs.5200-20200 with Grade Pay of Rs.2800/- w.e.f. 15/05/2014 (FN) (FIFTEENTH MAY TWO THOUSAND FOURTEEN)

2. He will be on probation for a period of two years from the date of joining in this department i.e., 15/05/2014 (FN).

3. In terms of CCS(RP) Rules, 2008 the individual's initial pay will be fixed at **Rs.8560/- Plus Grade Pay Rs.2800/-**.

4. He will be governed by New Pension Scheme vide Government of India, Ministry of Finance, Department of Expenditure, Controller General of Accounts, New Delhi O.M.No. F-1(7)/2003/TA/19 dated 14/1/2004 & O.M.No.F-1(7)/2003/TA/77-81, dated 04/02/2004.

Sd/-

(MOINA BENAZIR)
Dy. Controller (AN)

Original in : AN/I/1095/SSC/Appt. AUDITOR/NCR

Copy to :-

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3. The CDA(Funds) Meerut. (02 copies)
4. The Addl.CDA I/C, PAO(ORS)EME, Secunderabad
5. AN-I subject file, Guard file, Part-II O.O. file, Estt Task.
6. AN-II, AN-III, AN/Pay, CR file, O & M Cell, Hindi Cell, A/CS Sn, NPS, EDP(for updating website)
7. Individual concerned.
8. The Regional Director (Eastern Region), Staff Selection Commission, Kolkata.



(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)

Contd-----2



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

FAX:040-27817275

PART II O.O.No. 191

DATE: 18/06/2014

Sub: Transfer Estt. – DAD.

** ** *

Having been selected for transfer by the CGDA, Delhi Cantt and relieved of their duties from the offices / organizations mentioned against their names, the following individuals have reported for duty in the Main Office, CDA Secunderabad on 05/06/2014 (FN) and taken on the strength of this organization w.e.f the same date and posted to office mentioned at **column 4** respectively.

Sl. No.	Name, Grade & A/c No. Shri/Smt/kum.	Transferred /organization		Posted to	Date of	
		Office	Organization		SOS	TOS
1	2	3		4	5	6
1.	P.V. Meena Kumari, SA/8324782	AAO(NAVY) Vizag	PCDA (NAVY) Mumbai	MO, CDA Sec'bad	26/05/2014 (AN)	05/06/2014 (FN)
2.	T. Nirmala, SA/8336570	CF&A (Fys) Medak	PCA (Fys) Kolkata	MO, CDA Sec'bad	04/06/2014 (AN)	05/06/2014 (FN)

TA/DA and Joining time as admissible under rules is authorized.

(Auth: CGDA's letter No. AN/X/10050/2014/10-2013/TR-142-205 dated 29/04/2014)

Sd/-

(MOINA BENAZIR)
DY. CONTROLLER (AN)

ORIGINAL IN AN/I/1005/2014/Vol-I

Copy to:

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3. The PCA (Fys) Kolkata
4. The CDA (Funds), Meerut Cantt. (2 Copies)
5. The CF & A (Fys), Medak.
6. The SAO/AO i/c AN/Pay, AN/II, AN/III, O&M Cell, T-Section, Accounts Section, ACR Task/Pt.II O.O.File/Guard file/PC file, EDP Centre(for updation web site)
7. Individual concerned.
8. Spare copies.

(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)



**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009**

TELE: 040-27843385

FAX:040-27817275

PART II O.O.No. 192

DATE: 25/06/2014

Sub: Transfer Estt. – DAD(T-out).

-0-

The following transfers are notified.

S. No	Name, Grdade & A/c.No. (Shri/Smt/Kum)	Transfd. from	Where posted	Organization	State/ Own Expenses.	Date of SOS	Balance	
							EL/HPL	CL/RH
1.	Ram Roop Meena, Auditor/8339238	PAO(ORS) AOC SEC'BAD	JAIPUR	PCDA(SWC) JAIPUR	State	16-06-14 (AN)	43/30	03/02
2.	Shashikant Kumar, Auditor/8345557	PAO(ORS) AOC SEC'BAD	DELHI	PCDA(R&D) NEW DELHI	State	16-06-14 (AN)	37/37	08/02
3	Madresh, Auditor/8345558	PAO(ORS) AOC SEC'BAD	DELHI	CDA(AF) NEW DELHI	State	16-06-14 (AN)	15/13	08/02

Balance of Leave shall be subject to the verification/audit of Service Books. Leave credited upto 30/06/2014.

TA/Joining Time as admissible under rules is authorized.

(Auth: CGDA's letter No.AN/X/10050/2014/10-2013/TR-211 to 357 dated 05.05.14 & AN/X/10050/2014/10-2013/TR-516 to 583 dated 23.05.14)

Sd/-

**(MOINA BENAZIR)
DY.CONTROLLER (AN)**

ORIGINAL IN AN/I/1005/2014/Vol-I

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- 3.The CDA (Funds), Meerut Cantt. (2 Copies).
- 4.The PCDA(SWC)JAIPUR
- 5.The PCDA(R&D) NEW DELHI
- 6.The CDA(AF) NEW DELHI
- 7.The ACDA i/c, PAO(ORS)AOC, Secunderabad
- 8.The SAO i/c AN/Pay, AN/II, AN/III/A/Cs/O&M Cell ACR Task/Pt.II O.O.File/Guard file/PC file, /EDP(for updation of website)
- 9.Individuals concerned.
- 10.Spare copies.

**(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)**



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

FAX:040-27817275

PART II O.O.No. 193

DATE: 25/06/2014

Sub: Transfer Estt. – DAD.

-0-

The following transfer is notified.

S. No	Name, Grade & A/c.No. (Shri/Smt/Kum)	Transfd. from	Where posted	Organiza - tion	State / Own Expen se.	Date of SOS	Balance	
							EL/HPL	CL/RH
1.	Gyanendra Pal, Sr.Auditor/8339219	PAO(ORS) EME SEC'BAD	AO 46 BRTF PORTBLAIR	PCDA(BR) DELHI CANTT.	State	11-06-14 (AN)	21/59	NIL / 01

Balance of Leave shall be subject to the verification/audit of Service Book. Leave credited upto 30/06/2014.

TA/Joining Time as admissible under rules is authorized.

(Auth: CGDA letter No.AN/10/10092/6/PB/2013/PB/TR-17 dated 28/02/2014.

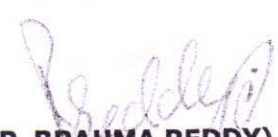
Sd/-

(MOINA BENAZIR)
DY.CONTROLLER (AN)

ORIGINAL IN AN/I/1005/Volunteers.

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3. The CDA (Funds), Meerut Cantt. (2 Copies).
4. The PCDA(BR) DELHI CANTT.
5. The Addl.CDA I/C, PAO(ORS)EME, Secunderabad
6. The AO 46 BRTF PORT BLAIR
7. The SAO i/c AN/Pay, AN/II, AN/III/O&M Cell/Accs Section/EDP(for updation of website) ACR Task/Pt.II O.O.File/Guard file/PC file.
8. Individual concerned.
9. Spare copies.


(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)



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No.1, STAFF ROAD, SECUNDERABAD-500009

TELE: 040-27843385

FAX:040-27817275

PART II O.O.No. 195

DATE: 27/06/2014

Sub: Transfer Estt. – DAD(T-out).
-0-

The following transfers are notified.

S. No	Name, Grade & A/c.No. (Shri/Smt/Kum)	Transfd. from	Where posted	Organization	State/ Own Expen ses.	Date of SOS	Balance	
							EL/HPL	CL/RH
1.	Neeraj Kumar, Auditor/8345554	MO CDA SECUNDERABAD	SILIGURI	CDA PATNA	State	27-06-14 (AN)	11/33	08/02

Balance of Leave shall be subject to the verification/audit of Service Books. Leave credited up to 30/06/2014.

TA/Jointing Time as admissible under rules is authorized.

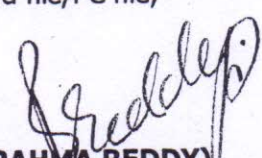
(Auth: CGDA's letter No.AN/X/10050/2014/10-2013/TR-211 to 357 dated 05.05.14)

Sd/-
(MOINA BENAZIR)
DY.CONTROLLER (AN)

ORIGINAL IN AN/I/1005/2014/Vol-I.

Copy to:

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- 3.The CDA (Funds), Meerut Cantt. (2 Copies).
- 4.The CDA PATNA
- 5.The AAO, SILIGURI
- 6.The SAO i/c AN/Pay, AN/II, AN/III/Accs/O&M Cell ACR Task/Pt.II O.O.File/Guard file/PC file, /EDP(for updation of website)
- 7.Individual concerned.
- 8.Spare copies.


(P. BRAHMA REDDY)
SR.ACCOUNTS OFFICER (AN)