

हर काम देश के नाम

कार्यालय, रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद – 500 009 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS No.1 STAFF ROAD, SECUNDERABAD-500 009 TELEPHONE No. 040-27843385, FAX No. 040-27810499



No. AN/I/3011/Roster/Sr. Auditors/2025

Date: 23.04.2025

CIRCULAR [THROUGH e-MAIL ONLY]

To

- 1. The CDA, IT & SDC, Sec'bad.
- The Jt. CDA I/c, PAO (ORs) EME, Sec'bad.
- 3. The Officer I/c, PAO (ORs) AOC, Sec'bad.
- The Sr. Dy. IFA, IFA 43/44 ED (AF) Hakimpet.
- 5. The ACDA I/c, AAO (Army), Visakhapatnam.
- 6. All Sub-Offices under the Organisation.

Sub: Draft Seniority Roster in respect of Senior Auditors.

Ref: HQrs. Office letter No. AN/XI/12211/Roster Update/2024 dated 17.04.2025.

** ** **

A Draft Seniority Roster of Senior Auditors has been prepared and uploaded on CGDA's WAN at 10.48.155.8, which is forwarded herewith for information and necessary action of all Senior Auditors.

In this connection, the HQrs. Office has directed to bring the draft seniority list to the notice of all concerned and get it noted. It is also requested to verify the details / particulars of all the Senior Auditors with reference to the data available with the respective officials in all respects and variation/discrepancies, if any, to be brought to the notice of HQrs. Office duly supported with justification / recommendation in the prescribed format enclosed as Annexure – I.

As such, it is requested to download the draft seniority list and to circulate to all concerned for verification. The discrepancies, if any therein, may be brought to the notice of this office along with the supporting documents latest by **28.04.2025** for onward transmission to HQrs. office. Request/proposal for change/amendment in the roster received after the due date will not be entertained.

Sd/-(Nikhil Dubey, IDAS) DCDA (AN)

Encl: Annexure-I

Copy to:-

The SAO –

for uploading in website.

IT Section (Local)

Sr. Accounts Officer (AN)

ANNEXURE-I

| SI. No. | Roster No. | Name | A/c No. | DoB | Brief Description of discrepancy | Amendment proposed | Documents in support of the amendment |
|------------|---------------|------|------------|-----|----------------------------------|--------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
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