

भारतीय लेखापरीक्षा और लेखा विभाग
प्रधान निदेशक लेखापरीक्षा का कार्यालय
पूर्व रेलवे, कोलकाता
14, स्ट्रैंड रोड, न्यू कोयलाघाट बिल्डिंग (5वीं मंजिल)
कोलकाता -700001



INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT
EASTERN RAILWAY, KOLKATA
14, STRAND ROAD, NEW KOILAGHAT BUILDING
(5th FLOOR), KOLKATA-700001

CIRCULAR No: 13

Headquarters' office vide their letter contained in email dated 19-03-2025 has expressed concerns over impleading the name of the Comptroller & Auditor General (C&AG) of India in court cases by IA&AD employees. Despite the fact that the C&AG of India as the Constitutional head of the IA&AD, does not have a direct role in the service/entitlement matters of IA&AD employees. The Deputy Comptroller and Auditor General (HR) i.e. DAI (HR) is the designated competent authority responsible for day-to-day decision making and overseeing service/entitlement matters including appointments, promotions, disciplinary actions and entitlements of IA&AD employees.

In view of the above, all the officials of this office may take due notice, and it is suggested to avoid impleading the name of the C&AG as a respondent in court cases.

This issues with approval of the Principal Director of Audit.

Sd/-
Director (Administration)

No: Admn/31-Court Case/2023 (Part)/ 1603
Date: 20th May 2025

Copy forwarded for information to:

1. The Principal Director of Audit, Railway Production Units & Metro Railway, Kolkata.
2. The Director (Administration), O/o the PDA, ER, Kolkata.
3. The Dy. Director (Construction), O/o the PDA, ER, Kolkata.
4. The Dy. Director, O/o the PDA, RPU, CLW, Chittaranjan.
5. The Dy. Director, O/o the PDA, RPU, BLW, Varanasi.
6. The Sr. Audit Officer (Administration), O/o the PDA, RPU & Metro Railway, Kolkata.
7. All the Branch Officers (including Divisions and Co-ordination Wing -II at Liluah), O/o the PDA, ER, Kolkata.
- ✓ 8. The Sr. Audit Officer (IT&EDP), O/o the PDA, ER, Kolkata with the request to upload this circular in the official website.
9. Notice Board
10. Circular Register.

Sr. Audit Officer (Administration)