

CIRCULAR (IMMEDIATE/TOP PRIORITY)

No: AN/III/0211/Vol. XVII
Office of the PCDA,
107, Lower Agram Road,
Bengaluru - 560007.
Dated: 02/09/2020

To
ALL SUB OFFICES UNDER PCDA BENGALURU
ALL SECTIONS IN MAIN OFFICE.

Sub: Promotion of Auditors to the Grade of Sr. Auditors for the vacancy year 2021.

HQrs office vide their circular dated ²⁷08.2019 has requested to convene a DPC to adjudicate those Auditors as per details given below to adjudge their fitness or otherwise for promotion to the grade of Senior Auditor on the basis of their APARs for the years 2018-19, 2017-18, 2016-17, 2015-16 and 2014-15 in terms of existing provisions under Column 11 and Note-I under Column 11 of Recruitment Rules for the post of Senior Auditor i.e. S.R.O.58 dated 11.09.2013 (published on 21.09.2013).

- a) Auditors with **Six years** service in the grade rendered after appointment thereto on regular basis and successfully completed **two weeks training** in relation to the duties of higher posts imparted by various RTCs.(Column 11 of S.R.O.58 dated 11.09.2013 (published on 21.09.2013).
- b) Auditors with **Three years** of service who have been holding the feeder posts of Auditor on regular basis on the date of notification of the revised Recruitment Rules Note-I under Column 11 of Recruitment Rules for the post of Senior Auditor i.e. S.R.O.58 dated 11.09.2013 (published on 21.09.2013).

The information may be forwarded to this office positively by 21.09.2020 in the Proforma available in PCDA Bangalore website (Annexure to this circular) so as to enable this office to furnish the same after adjudication by the Board to HQrs. Office.

'NIL' reports are also required. Before forwarding NIL Report, it is requested to ensure that no eligible individual is left out.

All local offices/sections are requested to hand over the reports by hand directly to AN III Section and outstation offices are requested to send the reports by FAX without fail.

Encl: As above

sd -
Sr. Accts Officer (AN)

Copy to:
The Officer-in-Charge: for uploading in Website.
OA Cell.

V. S. Mayur
Sr. Accts Officer (AN)



कार्यालय, रक्षा लेखा महानियंत्रक
उलन बटार रोड, पालम, दिल्ली छावनी - 110010
Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt- 110010



No. AN(Estt-Others) /11401/DPC/2021/ Adr to Sr. Adr,

Dated: 08.2020

To,

✓ The PCA (Fys) / All PCsDA/CsDA

Subject: Convening of DPC for the vacancy year 2021 regarding promotion of Auditor to the grade of Sr. Auditor.

The Model Calendar for conducting DPC issued vide DoP&T O.M No. 22011/4/2013-Estt (D), dated 08.05.2017 stipulates that the Select Panel prepared by the DPC for promotion should be ready by 31st December preceding the Vacancy Year. As per Column 11 of Recruitment Rules of Sr. Auditor notified vide SRO No.58, dated 11.09.2013 (published on 21.09.2013) Auditors with six years service in the grade rendered after appointment thereto on regular basis and successfully completed two weeks training in relation to the duties of higher posts imparted by various RTCs are eligible for promotion to the grade of Sr. Auditor. Further Note-1 under Column 11 of Recruitment Rules of Sr. Auditors provides that the eligibility service for promotion to the grade of Sr. Auditor shall be three years for person holding the feeder posts of Auditor on regular basis on the date of notification of the revised rules i.e 21.09.2013 (dated of publication).


2. It is, therefore, requested to convene DPC in respect of eligible Auditors having fulfilled the above said eligibility criteria as on 01.01.2021. The APAR for the preceding five year viz 2018-19, 2017-18, 2016-17, 2015-16 and 2014-15 are reckonable by the DPC for consideration of promotion of the candidate against the Vacancy Year 2021.

3. The DPC is required to follow the instructions issued in DoP&T O.M No. 22011/5/86-Estt. (D), dated 10.04.1989 as amended from time to time. Further the cases involving discipline/criminal prosecution/under currency of penalty etc are required to be adjudicated/processed in terms of provisions contained in DoP&T O.M No. 22011/4/91-Estt. (A), dated 14.09.1992 and amended vide O.M No. 22011/4/2007-Estt. (D), dated 28.04.2014 and dated 21.11.2016. It is also requested that carry over /leftover cases of Auditor of

previous year i.e Sealed Cover/Unfit cases are also required to be adjudicated by the DPC for promotion to the grade of Sr.Auditor for the vacancy year 2021.

4. The DPC Proceeding along with Adjudication Report of the eligible Auditors in the Performa (Annexure-D) enclosed with this letter may please be sent to reach this HQrs office latest by **31/10/2020**. It may also be ensured that no eligible individual falling within the zone of consideration has been left for adjudication. The requisite information in MS Excel format may also be uploaded on CGDA Admin (Estt-Others) mail ID admnx.cgda@nic.in. It may also be ensured that the format of Excel sheet is not tampered with, no columns are left blank and the dates mentioned in the data are as per "DD-MM-YYYY" format.


Nil report is also required.
Please acknowledge receipt.


Rajeev Ranjan Kumar
Dy. CGDA (Admin.)

Copy to:

1. **Officer-in-Charge**
AN-IV Section (Local) } For information and similar necessary action please.

(Pay)


Rajeev Ranjan Kumar
Dy. CGDA (Admin.)