

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

**OFFICE OF THE PCDA**

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**CIRCULAR (IMMEDIATE/TOP PRIORITY)**

No: AN/III/0211/Vol. XVII

Dated: 18<sup>th</sup> Aug' 2022

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

Sub: Promotion of Auditor to the grade of Sr. Auditor for the vacancy year 2023.

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HQrs office vide their letter No. AN-XI/11401/DPC/2023/Adr to Sr. Adr dated 12.08.2022 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 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).

- Auditors with **Six years** service in the grade rendered after appointment thereto on regular basis and completed their probation period and **two weeks training** in relation to the duties of higher posts imparted by various RTCs.
- 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 i.e. 21.09.2013 (date of publication).

Further, it is mentioned in the said letter that maximum relaxation of eligibility service delegated in the Administrative Ministry/ Department upto 3 months for those would complete eligibility service prescribed in the RRs between 1<sup>st</sup> January and 31<sup>st</sup> March 2023 being 1<sup>st</sup> January 2023 the crucial date of eligibility.

In view of the above, the names of all eligible/carry over/left over cases of Auditors of previous year may be forwarded in the Proforma enclosed (Annexure 'D') duly attested by Officer-in-charge positively by **31.08.2021** so as to enable this office to furnish the same after adjudication by DPC to HQrs.

'NIL' reports are also required. It may be ensured that no eligible staff are left out before furnishing NIL report.

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/Mail without fail.

Encl: as above

Sr. Accounts Officer (AN-III)

Copy to :  
The Officer-in-charge  
OA Cell

– for uploading at Website.

Sr. Accounts Officer (AN-III)

**ANNEXURE-D** to HQrs Office letter No. AN-XI/11401/DPC/2023/ Adr to Sr. Adr dated:12.08.2022

**PROFORMA FOR ADJUDICATION REPORT FOR PROMOTION OF AUDITORS TO THE GRADE OF SR.AUDITOR FOR THE VACANCY YEAR 2023**

SI No.	NAME	A/C No.	DOB	Whether Promotee/IDT /Direct (P/IDT/D)	Direct Auditor							
					Year of Exam	ROLL NO Allotted by SSC	All India Rank earned in SSC Exam	Zonal rank	Zone from which selected	Date of offer of Appointment	Date of Appointment	Date of Confirmation
1	2	3	4		5	6	7	8	9	10	11	12

Promotee Auditor				IDT-Auditor		Whether UR/SC/ST	Whether 02 weeks training Successfully completed	Whether PH viz. OH, VH or hearing	Grading of APAR (2020-21,2019-20,2018-19, 2017-18, 2016-17)					Rec. of DPC (FIT/ UNFIT/ SEALE D COVER)	Org	Remarks
Date of offer of Appt with merit No. in clerk grade	DoA in clerk grade	Date of Confirmation	D o P in Adr Grade	DoA in DAD	Date of Confirmation				2016-17	2017-18	2018-19	2019-20	2020-21			
13	14	15	16	17	18	19	20	21	22					23	24	25

Certified that:

1. The individual is not related to any member of DPC.
2. No disciplinary/ vigilance case is pending or being contemplated against the individual.
3. Service particulars have been verified from the service documents and found correct. The Integrity of the individual/individuals is certified.
4. While adjudicating the case of the above individual(s), the provisions contained in DOP&T OMs on the subject have been kept in view by the DPC.
5. No eligible individual falling within the zone of consideration has been omitted.

MEMBER OF DPC -1

MEMBER OF DPC-2

CHAIRMAN OF DPC

**APPROVED**  
PCDA/CDA