

Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt-110010

NO.AN/XI/11060/Promotion/Corrs./2018

Dated: 30.10.2018

To

All PCsDA/PC A(Fys)/CsDA

Subject: Promotion of Auditor to the grade of Senior Auditor for the Vacancy year 2019 (January 2019 to December,2019).

Reference is invited to the provisions contained in DOP&T O.M bearing No. 22011/4/2013-Estt (D) dated 08.05.2017 according to which certain changes may be effected in the DPC procedure in partial modification of DOP&T O.M. No.22011/5/86-Estt.(D) dated 10.04.1989, O.M. No.22011/9/98-Estt.(D) dated 16.06.2000,O.M.No.22011/9/98-Estt.(D) dated 08.09.1998 and O.M. No.22011/6/2013-Estt.(D) dated 28.05.2014(crucial date of eligibility). Accordingly the vacancy year may be shifted to Calendar Year from the year 2018 onwards, wherever the financial year based vacancy year being followed. Further, the crucial date of eligibility will be 1st of January of the Vacancy year w.e.f. 2019.

2. It is stated that the individuals who were holding the feeder post of Auditor on regular basis as on 21.09.2013 have already been promoted to the grade of Senior Auditor. Further, individuals who have been appointed/promoted as Auditor after 21.09.2013 would be eligible for promotion to the grade of Senior Auditor after six years of their regular service which will probably be due in 2020. Thus, it appears that no fresh cases would fall in the criteria as provided in the Recruitment Rules for the post of Senior Auditor i.e. S.R.O.58 dated 11.09.2013 (Published on 21.09.2013).

3. In view of above, it is requested that all eligible left over cases/unfit cases/sealed cover cases, if any, may be examined and adjudicated as per Annexure 'A'. DPC proceedings along with adjudication report of the eligible Auditors may kindly be uploaded on CGDA mail ID: hqanxi.dad@hub.nic.in in MS Excel Format and the hard copy of the same may be forwarded so as to reach this HQrs office latest by **06.11.2018**. It may also be ensured that no eligible individual falling with the zone of consideration has been left out of adjudication. It may please also be ensured that the format of Excel Sheet is not tampered with and the dates mentioned in the data are as per "DD-MM-YYYY" format.

4 Nil report is also required.

(Mustaq Ahmad)
Dy. CGDA (AN)

Annexure 'A'

PROFORMA FOR LEFT OVER/UNFIT/SEALED COVER CASES FOR PROMOTION IN SENIOR AUDITOR GRADE

| SI No. | NAME | A/C No. | Date of Birth (DD/MM/YYYY) | 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 (DD/MM/YYYY) | Date of Appt in Auditor's Grade (DD/MM/YYYY) | Date of Confirmation (DD/MM/YYYY) |
|--------|------|---------|----------------------------|--------------|-------------------------|-----------------------------------|------------|--------------------------|---|--|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |

| Whether UR/SC/ST | Whether two weeks training Successfully completed | Date of promotion to Sr. Aud grade, if promoted | Whether physically handicapped viz. OH, VH or hearing | Grading of APAR | | | | Organization | Date from which requested for promotion (DD/MM/YYYY) | Name of junior who has already promoted to Sr. Aud Grade |
|------------------|---|---|---|-----------------|--|--|--|--------------|--|--|
| 13 | 14 | 15 | 16 | 17 | | | | 18 | 19 | 20 |

| A/C No. of junior | Date of offer of appointment of junior in Aud Grade | Date of appointment of junior in Aud Grade | Year of Exam of junior | Roll NO. of junior | All India Rank of junior in SSC Exam | Zonal rank of junior | Zone from which junior is selected | Date of promotion of junior in Sr. Aud Grade | Recommendations of DPC | Remarks |
|-------------------|---|--|------------------------|--------------------|--------------------------------------|----------------------|------------------------------------|--|------------------------|---------|
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |

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.
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