

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (INFRASTRUCTURE),
DELHI

MINUTES OF THE DEPARTMENTAL SCREENING COMMITTEE HELD ON 21.01.2021 TO CONSIDER THE CASES OF FINANCIAL UPGRADATION OF GROUP A (NON-IA&AS) OFFICERS OF THIS OFFICE UNDER MODIFIED ASSURED CAREER PROGRESSION SCHEME (MACPS) -REG. CONSEQUENT UPON MERGER OF THE POSTS OF AUDIT OFFICERS AND SR. AUDIT OFFICER.

The Screening Committee comprising following members met on 21.01.2021 to consider the cases of financial up gradation of Group A (Non- IA&AS) officers under Modified Assured Career Progression Scheme(MACP) introduced vide Govt. of India, Ministry of Personnel, Public Grievances and Pensions (Deptt. of Personnel and Training), New Delhi OM No. 35034/3/2008-Estt. (D) dated 19.05.2009 and OM No. 35034/3/2015-Estt. (D) dated 22.10.2019 and instructions issued vide Hqrs office Circular No. 42-staff Wing-2020 issued vide letter No. 1027/Staff- (Entt)/78-2002 dated 15.10.2020. and Hqrs clarification no. 2265/CA-I/68-2018/Vol.II dated 31.12.2020.

1	Ms Rina Akoijam, Principal Director	O/o PDA (Infrastructure), Delhi	Chairperson
2	Sh. Atul Prakash, Director	O/o the DGA (H,E&SD), Delhi	Member
3	Ms. Aswathy V S, Director	O/o the DGACR, Delhi	Member

The committee was informed that there are two eligible officers to be considered for MACP to be upgraded to Level-12 as per details given in **Annexure-X**.


The committee was informed that the benchmark for performance appraisal for MACP Scheme is 'Very Good' as per DOPT O.M. dated 27.09.2016, 22.10.2019 and Headquarters' letter dated 05.07.2018. The APARs for the last 5 years are being considered for financial upgradation. Further, the committee was informed that Hqrs vide clarification 2265/CA-I/68-2018/Vol.II dated 31.12.2020 that:-

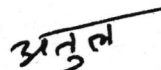
- Both the officers are eligible for 3rd financial upgradation to Level-12 from the date of notification of revised Recruitment Rules for the post of Sr. AO i.e. from 20.11.2019 only, since prior to said date, both the posts were in existence.
- After promotion to the post of SAO on 01.01.2010, 2nd MACP granted on 01.09.2008 stands nullified.


The Committee was informed that there is no disciplinary/vigilance case pending against any of the above referred officers.

DSC found the officers above the prescribed benchmark after going through the relevant records including APAR grading of the officers placed at **Annexure-Y**.

DSC recommends financial upgradation under MACP Scheme to 02 (two) officers as per **Annexure-Z** in compliance to above mentioned orders and clarification.


(Ms. Aswathy V S)
Director
O/o the DGACR, Delhi

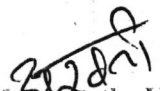

(Sh. Atul Prakash)
Director
O/o the DGA (H,E&SD), Delhi

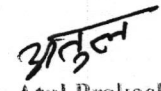

(Ms Rina Akoijam)
Principal Director
O/o the PDA (Infrastructure), Delhi

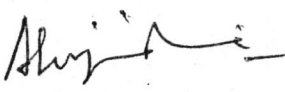
Place: New Delhi
Date: 21.01.2021

Annexure-Z

Sl. No	Name of the employee Ms/Shri Designation Unique ID No.	Date of last financial Upgradation due to promotion/MACP/ACP (revised in terms of Hqrs office letter dated 15.10.2020)	Present level in pay matrix (Grade Pay)	Decision/recommendations of Departmental Screening Committee	
1	Anil Kumar, Sr. AO	01.09.2008 (2nd MACP)	Level-11	FIT	3rd w.e.f. 20.11.2019 on completion of 30 years of service (Level-12 in 7th CPC) (erstwhile Gr. Pay Rs.7600 in PB-3)
2.	Puneet Kaushik, Sr. AO	01.09.2008 (2nd MACP)	Level-11	FIT	3rd w.e.f. 20.11.2019 on completion of 30 years of service (Level-12 in 7th CPC) (erstwhile Gr. Pay Rs.7600 in PB-3)


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 Director
 O/o the DGACR, Delhi


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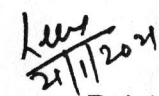
Place: New Delhi
 Date: 21.02.2021

List of Senior Audit Officers to be considered for financial upgradation under MACP Scheme w.e.f. 20.11.2019 as per circular dated 15.10.2020

S.No	Name MS/Shri Designation Unique ID No.	Date of Birth	Date of Appointment, Last financial upgradation (MACP/ACP), Last Promotion as AO, Last Promotion as Sr. AO (ignored)		Present Grade Pay	MACP to be granted 1st/2nd/3rd	Grade Pay in which to be upgraded Rs.	Date from which upgradation is admissible	Name of office where posted	Remarks
1.	Anil Kumar, Sr. AO	12.02.1962	15.10.1987	S.O (Joined)	Level-11(7th CPC) (erstwhile Gr. Pay Rs.6600 in PB-3)	3rd	Level-12 (7th CPC) (erstwhile Gr. Pay Rs.7600 in PB-3)	20.11.2019	PDA (Infra)	
			01.01.2006	1st ACP (due to merger of SO/AAO w.e.f. 01.01.2006) Grade Pay 5400 (PB-2)						
			25.06.2007	AO (Promotion)						
			01.09.2008	2nd MACP (ignored) Grade Pay 5400 (PB-3) (Level-10 w.e.f. 01.01.2016)						
			01.01.2010	Sr. AO (Promotion) ignored						
			15.10.2017	3rd MACP (Earlier) Level-11(The 3rd MACP to Level 11 will now be deemed as 2nd MACP due to merger/ignoring of SAO promotion))						
			20.11.2019	3rd MACP						

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21/11/2021
SAO (Adm)

o	MS/Shri Designation Unique ID No.	Birth	upgradation (MACP/ACP), Last Promotion as AO, Last Promotion as Sr. AO (ignored)		Grade Pay	to be granted 1st/2nd/3 rd	which to be upgraded Rs.	from which upgradati on is admissibl e	of office where posted	
2.	Puneet Kaushik, Sr. AO	11.05.1962	03.11.1987	S.O (Joined)	Level- 11(7th CPC) (erstwhile Gr. Pay Rs.6600 in PB-3)	3rd	Level-12 (7th CPC) (erstwhile Gr. Pay Rs.7600 in PB-3)	20.11.201 9	PDA (Infra)	
			01.01.2006	1st ACP (due to merger of SO/AAO w.e.f. 01.01.2006) Grade Pay 5400 (PB-2)						
			15.10.2007	AO (Promotion)						
			01.09.2008	2nd MACP (ignored) Grade Pay 5400 (PB-3) (Level-10 w.e.f. 01.01.2016)						
			01.01.2010	Sr. AO (Promotion) ignored						
			03.11.2017	3rd MACP) (Earlier) Level-11 (The 3rd MACP to Level 11 will now be deemed as 2nd MACP due to merger/ignoring of SAO promotion)						
			20.11.2019	3rd MACP						


 (Leema Byju)
 Sr.Audit Officer (Admn.)