

Form 'A'

[See rule-3 (1)]

APPLICATION FOR INFORMATION UNDER
THE RIGHT TO INFORMATION ACT 2005



To

The Public Information Officer/Assistant Public Information Officer
(Name of the Department from which the information is sought)
LOCAL AUDIT DEPARTMENT H.P. SHIMLA-9

(a) Subject matter of the information

DPC's proceedings.

(b) Period to which the information relates Month & year

10.02.11/2013 and 12/2015

(c) Description of the information required (i) Copy of proceedings of DPC in view
of Memo No. 1-24/67 Fin (LA) Vol-20 Part 5363 dated 19-12-2013.
(ii) Copy of proceedings of review D.P.C meeting held on 29-12-2015.

(d) File No. if available

Not available

(e) Whether the applicant claims exemption as below poverty line family, if yes,
attach proof

No

(f) Original Treasury Challan No IPO of Rs 10/- No. 31 F 202603
dated 20-1-2016
amount and date of depositing

application fee under rule 4 be attached.

Applicant

Name

Address

Telephone No.

[Signature]
20/1/2016

Kashmir Singh Verma

Deputy Controller (audit) RAS, H.P. Board of
School Education Dharamsala Distt Kangra (H.P.)

94180-49440

3
28/01
MD
20/01
AKS



Form 'A'

[See rule-3 (1)]

APPLICATION FOR INFORMATION UNDER
THE RIGHT TO INFORMATION ACT 2005

To

The Public Information Officer/Assistant Public Information Officer
(Name of the Department from which the information is sought)
LOCAL AUDIT DEPTT. H.P. SHIMLA-171009

(a) Subject matter of the information

Copy of File/Noting

(b) Period to which the information relates Month & year

November, 2013 to January, 2016 i.e till date

(c) Description of the information required Copy of file/noting from 16-11-2013 to January, 2016 i.e till date in which my representations No. 192 dated 16-11-13, No. 221 dated 30-12-13, No. 225 dated 1-12-14 and No. 454 dated 16-7-15 were dealt by the department.

(d) File No. if available

Not available

(e) Whether the applicant claims exemption as below poverty line family, if yes, attach proof

No

(f) Original Treasury Challan No IPD of Rs 10/- No. 31F 202551
amount and date of depositing dated 20-1-2016

application fee under rule 4 be attached.

Applicant

Name

Kashmir Singh Verma
20/1/2016

Address

Deputy Controller (audit) RAS, H.P. Board of
School Education Dharmsala Distt. Kangra (H.P.)

Telephone No. 94180-44440

3
28/01

14/0
28/01

28-1

151
I-515/2005 Fin (LA) Vol-6 → 1078
Government of Himachal Pradesh,
Local Audit Department

From:

Director,
Local Audit Department,
Himachal Pradesh Shimla-171009

To

Shri Kashmir Singh Verma,
Deputy Controller,
Resident Audit Scheme,
H.P Board of School Education,
Dharamshala, District Kangra, H.P

11 FEB 2016

Dated : Shimla -9 the.....


Subject: Request for Information under RTI Act, 2005

Sir,

I am to refer to your RTI applications dated 20.01.2016 (received in this office on 28.01.2016) clubbed together as the information requested relate to same matter and to say that the information as required by you consists of 31 (Thirty One) A-4 size pages and can be supplied on deposit of additional fees of Rs.103 (in case you desire the information via registered mail) or Rs. 86 (via ordinary mail) worked out as under:

		Ordinary Post	Registered Post
Application Fees		Rs. 20	Rs.20
Fees for information		Rs.62/- (31 pages @ Rs.2)	Rs.62/- (31 pages @ Rs.2)
<u>Postage Charges</u>			
For this letter (Ordinary post)	-	5	5
For subsequent communication via Ordinary post	19	19	----
For subsequent communication via Registered post	36	----	36
<u>Total Fees</u>		106	123
<u>Less</u>			
Fees already paid Rs.20		20	20
<u>Fees now payable</u>		<u>86</u>	<u>103</u>

Yours faithfully,


Public Information Officer-
Cum- Additional Director
Local Audit Department,
H.P.Shimla-171009

No.

Dated 02-03-2016

From:-

Kashmir Singh Verma
Deputy Controller
Resident Audit Scheme
H.P Board of school,
Education, Dharamshala
Distt Kangra (HP)



To

✓ The Public Information officer
Cum-Additional Director
Local Audit Department,
H.P Shimla-171009.

Subject: - Request for Information under RTI ACT, 2005.

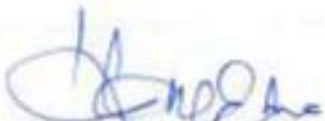
Sir,

Kindly reference to your letter No. 1-515/2005 Fin (LA) vol-6-
1078 ^{dated 11-02-2016} on the subject cited above, I am enclosing herewith IPO'S of Rs 110/- for
supplying me the required information at the earliest possible via registered
mail.

Yours Faithfully,

Encls: 1 IPO No. 46H0022403 of Rs
100/-

2 IPO No. 31F 463744 of Rs
10/-


Kashmir Singh Verma
Deputy Controller
Resident Audit Scheme
H.P Board of school,
Education, Dharamshala

No-1-515/2005 PIM (LA) Vol-C -1768
Government of Himachal Pradesh
Local Audit Department.

From:

The Director
Local Audit Department
Himachal Pradesh, Shimla-171009.

To

Sh. Kashmir Singh Verma,
Deputy controller,
Resident Audit Scheme,
H.P Board of School
Education, Dharamshala,
Distt. Kangra, (H.P)

Dated, Shimla-171009, the.....

17 MAR 2016

Subject:-

Information under RTI Act, 2005.

Sir,

With reference to your RTI applications no. nil dated 20-01-2016 (received in this office on 28-01-2016) and subsequent deposit of Rs.110 against the demand of Rs. 103 on account of additional fees by you vide your letter No. Nil dated 02-03-2016 (received in this office on 11-03-2016), find enclosed herewith the information as requested by you consisting of 31 No. (A-4 size) pages.

P-142-48

P-152

In case you are not satisfied with the enclosed information you may prefer an appeal before Shri Rajesh Sharma, Director, Local Audit Department, H.P. Shimla-9-the designated appellate authority within next 30 days.

Yours faithfully,


Public Information Officer-cum-
Additional Director,
Local Audit Department,
Himachal Pradesh Shimla-9.

Encl.: As above (page 1 to 31)

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MINUTES OF THE MEETING OF DEPARTMENTAL PROMOTION COMMITTEE OF THE LOCAL AUDIT DEPARTMENT HELD ON DATED 4-11-2013 AT 11:00 AM FOR CONSIDERATION OF CLASS-I OFFICERS FOR AWARD OF HIGHER PAY BAND/ GRADE PAY UNDER NEW ASSURED CAREER PROGRESSION SCHEME (4-9-14)

Present:

- | | |
|--|----------|
| 1. Shri Dr.) Srikant Baldi, Principal Secretary(Finance) | Chairman |
| 2. Shri K.R. Bharati, Director, Treasuries & Accounts | Member |
| 3. Shri Rajesh Sharma, Director, Local Audit Department | Member |

The committee was informed that the Government of Himachal Pradesh vide Finance Department letter No. Fin (PR) B (7)59/2010 dated 9th August, 2012 has introduced new Assured Career Progression Scheme on completion of 4, 9 & 14 years of service in a cadre besides restoring the old (8-16-24-32) Assured Career Progression Scheme for State Government employees. These schemes are optional and an employee can opt for either of the scheme. The scheme is effective w.e.f. 27-08-2009 and no arrear prior the date of issue of this scheme i.e. upto 08-08-2012 is to be paid.

The committee was informed that all the Class-I officers of this department as per Seniority List dated 06.04.2012 depicting the position as on 29.02.2012 have opted for this 4-9-14 scheme and, thus, are eligible for grant of benefit under this scheme subject to fulfillment of the prescribed criteria.

The committee then proceeded to examine all the cases and in view of the Vigilance Clearance Certificate issued by the Director, Vigilance and the integrity certificate given by the Department stating that there was no Departmental/Vigilance case pending or contemplated against any of the officers in the record, the committee records its recommendation with regard to grant of higher grade pay and proficiency increments in their favour or otherwise category-wise hereunder:

1- Category- Joint Director/ Joint Controller

(Pay Band Rs. 15600-39100+6600 GP)

As per service details recorded hereunder based on the seniority list of Class-I officers dated 25.02.2008 depicting the position as on 01.01.2008 read with the seniority list dated 06.04.2012 depicting the position as on 29.02.2012 the committee did not find Shri Anil Dutt Sharma, Joint Director now Additional Director and Shri D.S Chaudhary, Joint Controller eligible for any benefit under the scheme as they had got their

Information supplied under RTI Act to :

Name of the applicant : Sh. Kishan Singh Verman

Whether RTI or not : No


PIO-cum-Additional Director,
Local Audit Department

4-11-2013

motions before lapse of 4 years on the previous posts while they are yet to complete 4 years on the posts presently held by them:

Name of Joint Director/ Joint Controller	Post held as on 27.08.2009	Remarks
Date of Appointment to the post	Date of appointment to the said post	
Shri Anil Dutt Sharma 29.5.2010 (A/N)	Deputy Controller 22.11.2006(A/N)	Stands promoted as Additional Director w.e.f. 31.12.2012. Not eligible for any benefit
Shri D.S. Chaudhary 19.5.2011(F/N)	Deputy Controller 30.01.2008	Not eligible for any benefit

II- Category- Deputy Director/ Deputy Controller

(Pay Band Rs. 10300-34800+5400 GP)

The committee then examined the cases of the following Deputy Directors/ Deputy Controllers appearing at Sr. No. 1 to 6 of the Seniority List dated 06.04.2012 (depicting the seniority position as on 29.02.2012) alongwith their service books and did not find any of them eligible for any benefit under the scheme for the facts/ reasons recorded hereunder:

Sr. No. 1. Shri D. L. Thakur, (now **Joint Controller**) though had a tenure of more than 4 years on the post of Deputy Controller yet he was not found eligible for any benefit under the scheme as he had received step up w.e.f. 01.01.2009 against his junior Shri Jai Gopal Sharma while he received his next promotion to the post of Joint Controller on 26.04.2012 i.e. before the lapse of 4 years since step up.

Sr. No. 2. Shri Jai Gopal Sharma was not found eligible for any benefit under the scheme as he stands retired on superannuation on 31.08.2012 i.e. before lapse of 4 years from the date of appointment to the post of Deputy Controller.

Sr. No. 3 to 6 These officers namely S/shri Basant Singh, Sain Ram Ranjan, Baldev Raj Sharma and Padam Singh were also not found eligible for any benefit under the scheme as Deputy Directors/Deputy Controllers as they have yet to complete 4 years on this post.

III- Category- Assistant Director/ Assistant Controller


(Pay Band Rs. 10300-34800+5000 GP)

The committee then examined the cases of the S/shri Basant Singh, Sain Ram Ranjan, Baldev Raj Sharma and Padam Singh appearing as Deputy Director at **Sr. No. 3 to 6** of the of the Seniority List of Class-1 Officers dated 06.04.2012 (depicting the seniority position as on 29.02.2012) against the post of Assistant Directors/ Assistant Controllers alongwith that of other Assistant Directors/ Assistant Controllers appearing at

Information supplied under RTI Act to :

Name of the applicant : Sri. Kamini Singh Verma

Whether BPP or not : no


PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009.

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No. 1 to 8 of the said seniority list read with their service books and records its recommendation hereunder:

(i) S/shri Basant Singh, Sain Ram Ranjan, Baldev Raj Sharma, Padam Singh and Sr. No. 1 & 4 of the seniority list dated 06.04.2012 i.e. S/Shri Suneel Kumar Angra & Lekh Raj Chauhan


On the basis of the seniority list of Class-I officers dated 25.02.2008 (depicting the position as 01.01.2008) read with the seniority list dated 06.04.2012 (depicting the position as on 29.02.2012) and their service books the committee observed that the following officers had completed 4 years of service on the dates indicated against each and have received no benefit under the previous 8-16-24-32 scheme. The committee then proceeded to examine the relevant ACRs/ APARs of these officers and found them all fit for grant of benefits admissible under this scheme and therefore, recommends 4th year placement in the next higher grade pay of Rs. 5400 in the Pay Band of Rs. 10300-34800 with one proficiency increment in their favour notionally w.e.f. dates indicated each with full financial benefits w.e.f. 09.08.2012 as per detail recorded hereunder:

Sr. No. as per seniority list dated 06.04.2012		Name of the officers Date of Appointment to the post of Assistant Controller	Date of Promotion to the post of Deputy Controller	Date since when the notional benefit of 4 th year placement in next higher Grade Pay of Rs. 5400 in the Pay Band of Rs. 10300-34800 with one increment is granted against the post of Assistant Controller
Appearing as Deputy Controller/ Deputy Director	3	Shri Basant Singh 16.02.2006	17.03.2010	16.02.2010
	4	Shri Sain Ram Ranjan 29.05.2006	14.07.2010	29.05.2010
	5	Shri Baldev Raj 22.01.2007	29.06.2011	22.01.2011
	6	Shri Padam Singh 28.12.2006 (A/N)	29.06.2011	28.12.2010 (A/N)
Appearing as Assistant Controller/ Assistant Director	1	Shri Suneel Kumar Angra 28.08.2007	25.04.2012 (A/N)	29.08.2011
	4	Shri Lekh Raj Chauhan 27.05.2008	Not yet promoted	27.05.2012

Information supplied under RTI Act to :

Name of the applicant : Sh. Kamish Singh Verma

Whether TPL or not : No


 PIO-cum-Additional Director,
 Local Audit Department,
 H.P., Shimla-171009.

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ii) OTHER ASSISTANT CONTROLLERS i.e. THOSE AT SR. NO. 2, 3 AND 5 TO 8 OF THE SENIORITY LIST DATED 06.04.2012 (DEPICTING THE POSITION AS ON 29.02.2012)


The observation with regard to eligibility of the above referred Assistant Directors/ Assistant Controllers of the seniority list read with their service books is given hereunder:


Sr. No. 2 Shri Kashmir Singh Verma : The committee observed that he had joined as Assistant Controller on 30.05.2008 and received a financial enhancement in the shape of step up w.e.f. 01.01.2009 against his junior Shri Sat Paul Singh. He had though completed 4 years since step up on the same post of Assistant Controller as on **31.12.2012** yet he was not found eligible for any benefit under the scheme in terms of the provisions contained in Para 1(a) above as the committee was informed that he was promoted to the post of Deputy Director vide Notification No. 1-73/70 Fin(LA) Vol-Part dated 05.12.2012 (i.e. before his completing 4 years of service since step-up) and posted at Headquarter Office, Shimla. He had, however, instead got his adjustment done at Resident Audit Scheme, HP Board of School Education, Dharamsala and joined there as such on 23.02.2013 (A/N) purely due to his personal reasons and circumstances.

Sr. No. 3 Shri Sat Paul Singh : The Committee found that though he has a tenure of more than 4 years on the post of Assistant Controller having joined as such on 04.12.2008 yet he is not eligible for any benefit under the scheme as he had received a financial enhancement in the shape of promotion and subsequent fixation in the higher Ex-Cadre post of Internal Audit Officer in Central University, Dharamsala in the Pay Band of Rs. 15600-39100+7600 GP vide orders dated 04.08.2011 w.e.f. 18.07.2011 i.e. before the lapse of 4 years since his joining as Assistant Controller.

Sr. No. 5 to 8 These officers namely S/shri Tara Chand, Suresh Chand Gupta and Rakesh Kalra were also not found eligible for any benefit under the scheme as Assistant Controllers as they have yet to complete 4 years on this post.


(Dr. Srikant Baldi)
Principal Secretary (Finance)
Chairman




(K.R. Bhargava)
Director,
Treasuries & Accounts
Member


(Rajesh Sharma)
Director,
Local Audit Department
Member

Information supplied under RTI Act to :

Name of the applicant : Sh. Kashmir Singh Verma

Whether BPL or not : No.


PIO-cum-Additional Director,
Local Audit Department,
C.P., Shimla-171009. 

MINUTES OF THE MEETING OF DEPARTMENTAL PROMOTION COMMITTEE OF THE LOCAL AUDIT DEPARTMENT HELD ON DATED 29.12.2013 AT 11.00 AM TO RECONSIDER THE CASE OF SHRI KASHMIR SINGH VERMA, DEPUTY CONTROLLER FOR AWARD OF 4th YEAR BENEFIT OF HIGHER PAY BAND/ GRADE PAY UNDER NEW ASSURED CAREER PROGRESSION SCHEME (4-9-14) ON THE POST OF ASSISTANT CONTROLLER

Present:

- | | |
|---|----------|
| 1. Dr. Srikant Baldi, Additional Chief Secretary(Finance) | Chairman |
| 2. Shri Dev Dutt Sharma, Director, Treasuries & Accounts | Member |
| 3. Shri Rajesh Sharma, Director, Local Audit Department | Member |

The committee was informed that the present proposal is to review the minutes of the previous Departmental Promotion Committee held on 04.11.2013 to reconsider the case of Sh. Kashmir Singh Verma, Assistant controller now Deputy controller who was denied the 4th year benefit of higher grade pay and proficiency increment under 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller in the said meeting as he had received a financial enhancement in the shape of step-up w.e.f. 01.01.2009 against his Junior Shri. Satpaul Singh and had not completed the stagnation period of forth year w.e.f 01.01.2009 i.e the date of step-up upto the 05.12.2012 when he was offered promotion to the post of Deputy controller.


The Committee was further informed that Shri. Kashmir singh Verma has represented against the above and claimed the 4th year benefit stating that

1. That he was promoted to the post of Assistant Controller on 26.05.2008 and joined as such on 30.05.2008. He had, therefore, completed 4 years on the said post on 29.05.2012 and the above benefit is due in his favour w.e.f. 30.05.2012.
2. That the step up against his junior Shri Sat Paul Singh, Assistant Controller as result of which his stagnation period was counted by the department w.e.f. 01.01.2009 was in-fact not claimed by him in the revised scale nor was so granted in his favour.
3. That his fixation in the revised scale w.e.f. 01.01.2006 was just normal and involved no step-up against his above named junior.

The committee was further apprised that the position as submitted by the officer is correct and he was, therefore, eligible for grant of 4th year benefit under the 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller notionally w.e.f. 30.05.2012 with financial benefit w.e.f. 09.08.2012, having completed 4 years of stagnation on the said post on 29.05.2012 had he been granted the benefit of 4-9-14

information supplied under RTI Act to :

Name of the applicant : Sh. Kashmir Singh Verma.


PIO-cum-Additional Director,
Local Audit Department,
T.P., Shimla-171006.


29/12/13

- 814 -

Assured Career Progression Scheme in the Departmental Promotion Committee ^{meeting} held on 04.11.2013.

The committee was further apprised that vide latest instructions of Finance Department of dated 07.07.2014 & 09.09.2014 Shri Kashmir Singh Verma having received more than 3 benefits/hikes of pay other than annual increments/ revision of scale would not be entitled for any benefit.


The committee then proceeded to examine the case of Shri Kashmir Singh verma, Deputy Controller in the present context in the light of latest instruction of Finance Department and decided that Shri Kashmir Singh Verma having received more than 3 benefits/hikes of pay other than annual increments/ revision of scale would not be entitled for any further benefit under 4-9-14 Assured Progression Scheme.


(Rajesh Sharma)
Director,
Local Audit Department

Member


(Dev Dutt Sharma)
Director,
Treasuries & Accounts

Member



(Srikant Baldi)
Additional Chief Secretary
(Finance)

Chairman

Information supplied under RTI Act to :

Name of the applicant : Sh. Kashmir Singh Verma

Whether BPL or not : No.


PIO-cum-Additional Director
Local Audit Department.
H.P. Shimla-171004

Government of Himachal Pradesh

Local Audit Department

Subject Correspondence regarding revision of Pay Scales (4-9-14 cases)

File No. 1-24/67 Fin(LA) Vol-20 Part

Sr. No.	Diary No.	Date	Name	Designation	Page
1	6089	28/09/2012	Shri Anil Dutt Sharma	Joint Director	- 5 -
2	6036	28/09/2012	Shri D.S Chaudhary	Joint Controller	- 6,7 -
3	5501	03/09/2012	Shri D.L.Thakur	Joint Controller	- 8 -
4	5679	11/09/2012	Smt. Basant Singh	Deputy Controller	- 9-10 -
5	5493	03/09/2012	Shri Sain Ram Ranjan	Deputy Controller	- 11 -
6	5719	12/09/2012	Shri Baldev Raj	Deputy Controller	- 12,13 -
7	5713	12/09/2012	Shri Padam Singh	Deputy Director	- 14,15 -
8	5454	01/09/2012	Smt. Suneel Kumar Angra	Deputy Controller	- 16 -
9	Referred with other of 10/2012		Shri Kashmir Singh Verma	Assistant Controller	- 17 -
10	5808	15/09/2012	Shri Satpal Singh	Assistant Controller	- 18,19 -
11	6261	09/10/2012	Shri Lekh Raj Chauhan	Assistant Controller	- 20,21 -

PUC 1 to 11 are the 4-9-14
 options of the above officers of L.A.
 As per service certificates of these officers
 Compiled in the basis of seniority
 lists at P 22 to 22, Sr.no 1 & 2
 above are not eligible for any benefit
 under the scheme for they moved
 into next post before 4 years service.
 Sr. no. 3 is eligible for 4th year
 benefit as Dy. Controller while
 Sr. no 4 to 11 are also eligible
 for 4th year benefit as Assistant
 Controllers, if otherwise found eligible
 in coming of service particulars
 as per service certificates etc.

Information supplied under RTI Act to:

Name of the applicant: Sh. Kashmir Singh Verma

Whether BPL or not: No.

PIO-cum-Additional Director,
 Local Audit Department,
 G.P. Shamba-171009, SS

From:-

These options may be allowed to
Hd for reference and record.
DCC cases to follow.

-2-

On 10/12/12

N-1-2: S/O

Pl. examine as to whether there is any
impact of pay fixation of Sh. Satpal
Singh, A.C. on the benefit of 4,9.
14 yrs, as stated in the note of
the placed below Service details
chart. Comprehensive proposal may be
put up accordingly. As per proposed.

-3-

Admpt I

On 15/1/13

Rough draft memorandum
in the Class-I officer, 9/w the
Service books of the officers involved
is added below for scrutiny fr.
The point raised as at No-3
above stands duly addressed
in the memo fr.

-4-

On 16/1/13

Admpt with 12/13
on 22/1/13

SO

Rough draft submitted &
above re-done after adding the
reference of the latest VCCs received
and is submitted for scrutiny
by worthy SO(A) 9/w Service
books of the concerned officers,
so that the matter could be
presented to Principal Secretary (Fr),
Scrutiny for scrutiny. Hw for DCC

-5-

S/O

On 25/1/13

Information supplied under RTI Act to:

Name of the applicant: Sh. Kishan Singh Verma.

Whether BPL or not: No.

-8-

IO-cum-Additional Director
Local Audit Department,
H.P., Shimla-171009.

From D.L. 1-

-16- N.1.5: Proposal in question is regarding award of higher pay band/grade pay under new ACPs (4-9-14) to the eligible class-I Officers of the Local Audit Department, H.P. in view of their options at P-5-21/Corr (F/A). Relevant instructions regarding introduction of new ACPs (4-9-14) years of service in a cadre vis-à-vis restoration of old (B-16-24-32) ACPs Scheme may kindly be perused at P-43 to 48/Corr (F/B). According to these instructions competent authority of the grant of placement in the next higher grade pay and grant of increment (s) under the ACPs is the same as in the case of promotion. Therefore DPC for the grant of this benefit is required to be convened. According to the D.O.P (Apt-II) Office Order No. Karmik (Ni II) B(2)-1/75 dated 23-5-1984 (copy at P-31/corr-F/C), constitution of DPC to consider promotions/confirmations within Class-I posts/services is as under:-

- | | | |
|---|----------------------------------|----------|
| 1 | Secretary (Finance)- | Chairman |
| 2 | Director, Treasury & Accounts | -Member |
| 3 | Examiner, Local Audit Department | -Member |

-17- As such, worthy Director (LAD) may kindly be requested to get the date, time & venue for the above said DPC fixed in consultation with the above authorities. Draft memorandum for consideration of the DPC is also placed below for favour of approval/signatures, please.

Add. Dir.

Information supplied under RTI Act to:

Name of the applicant: Mr. Karmik Singh, name.

Whether BPL or not: no.

PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009, H.

Director cum
Examiner

N.16-17, may give a suitable date and time for conducting the meeting of DPC as proposed in N.16 pl.

Pr. Secy (Fin.)

10/10/13

Please put up to Mr. Baldi on his return.

Dir. LAD

AD (LAD)

Secy (A)

Tarun Shridhar
Principal Secretary

14/10/13

17/10/13

N-19 read with submissions at N-16-17

The matter is related to convening of Departmental Promotion Committee Meeting for considering of award of benefits under 4-9-14 Assured Career Progression Scheme to Class-I & II Officers of Local Audit Department. As already submitted at N-16 the DPC constitution for the purpose is as under:

- | | | |
|----|----------------------------------|----------|
| 1. | Secretary (Finance) | Chairman |
| 2. | Director, Treasury & Accounts | Member |
| 3. | Director, Local Audit Department | Member |

Worthy Director, Local Audit Department though on leave until 10.11.2013 had assured that he would be making it convenient to attend this Departmental Promotion Committee meeting if it is scheduled/ convened during his leave period. Therefore, if approved, we may request worthy Principal Secretary (Finance) to fix date and time for the above DPC.

Spl. Secy (fin)
cum Director, LAD

21/10/13
Addl. Director
LAD

Suitable date and time be
kindly given for holding DPC meeting
for giving benefit of ACPS

Pr. Secretary (fin)

21/10/13

30th Oct at 4 pm

22/10

SS (fin)

AD (LAD)

23/10/13

Meeting will be held on 4/11 at 11 am

27/10

SS (fin)

AD (LAD)

05/10/13

21/11

IO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009.

information supplied under RTI Act to:

Name of the applicant: Sh. Kashmira Singh Verma

Whether BPL or not: no

Diary No. 6785 dated 21.11.2013 (PUC-1, Page-151 to 155)

Diary No. 6687 dated 18.11.2013 (PUC-2, Page - 159-162)

Diary No. 6817 dated 22.11.2013 (PUC-3, Page - 174)

Diary No. 6947 dated 27.11.2013 (PUC-4, Page - 175)

PUC 1 to 4 are the representations relating to 4-9-14 issues.

PUC-1 is a representation from Shri Kashmir Singh Verma, Deputy Controller vide which he has represented against non-grant of 4-9-14 benefit to him on the post of Assistant Controller citing the following:

1. That he was promoted to the post of Assistant Controller on 26.05.2008 and joined as such on 30.05.2008.
2. That as per 4-9-14 ACP Scheme he was eligible for 4th year benefit on the post of Assistant Controller w.e.f. 30.05.2012 as he had only got his fixation done w.e.f. 01.01.2009 i.e. from the date of increment as per FR 22(1)(a)(1) and his period of stagnation on the post is countable w.e.f. 30.05.2008 and not w.e.f. 01.01.2009.
3. That he was considered in advance for promotion to the post of Deputy Controller in the DPC held in the month of April, 2012 while he had not been promoted to the higher level between 30.05.2008 to 30.05.2012 due to non-availability of vacancy.

Departmental position

With regard to representation from Shri Kashmir Singh Verma, Deputy Controller, it is submitted that it does not at all merit consideration as his case was duly presented to the DPC and considered and rejected on the basis of the following vital facts which are very much in the knowledge of the officer but he has still deliberately chosen to ignore them and instead preferred this representation (**relevant portion of Memo & Minutes at Page -54-55/corr. read with Page-69/corr.**):

1. That he had claimed and was granted step-up against ~~his~~ junior Shri Sat Paul Singh, Assistant Controller w.e.f. 01.01.2009 (**Page 156 to 158/corr.**) and as a result he was eligible for the 4th year benefit only w.e.f. 01.01.2013 while the officer has not all mentioned this fact and instead stated as at N-3 above.
2. That he was offered promotion to the post of Deputy Controller by the department vide ~~the~~ Notification No. 1-73/70 Fin(LA) Vol-7 Part dated 05.12.2012 (i.e. before 01.01.2013 when he actually became eligible for the 4th benefit under the scheme) and posted at Headquarter Office, Shimla (**Page 32/corr.**) But he got his adjustment done at HP Board of School Education, Dharamsala and as a result the above orders were modified on 14.02.2013 and accordingly he joined at HP Board of School Education, Dharamsala on 23.02.2013 (**Page-40 to 42/corr.**) purely due to ~~his~~ personal reasons. As such the period of stagnation was countable only w.e.f. 01.01.2009 to 05.12.2012 (i.e. from the date of grant of step-up to the day of his first promotion orders and this period is less than four years) in line with the provision contained in Para 3 (a) of the 4-9-14 ACP Scheme (**Page-44/corr.**) while the officer has tried to create an impression/ picture of his own as at N- 37 above.

Information supplied under RTI Act to:

Name of the applicant: *Kashmir Singh Verma*

Whether BPL or not: *no*

PIO-cum-Additional Director
Local Audit Department,
H.P., Shimla-171009.

In view of the above, we may convey to Shri Kashmir Singh Verma, Deputy Controller that his representation is not at all acceptable besides directing him to avoid such frivolous representations in future.

Draft memo on the above lines is added below for kind approval please.

PUC -2 is a representation from Shri Gian Chand Sharma, Section Officer. He has requested to review the recovery as pointed out in the orders at Page- 81/corr. vide which his 8th year benefit under 8-16-24-32 ACP Scheme was postponed to 18.12.2005 instead of 30.12.2003 in view of the fact the he had drawn higher emoluments during his posting as AAO in ETDC, Mohali w.e.f. to 17.12.1997, citing that he had revised his option following revision of scales (copy thereof has also been enclosed- Page-160 /corr.) and opted to draw his pay fixed as at the stage of Rs. 7660 w.e.f. 01.01.1996 here in Local Audit Department. He has further stated that he had also claimed arrear from ETDC, Mohali as his pay there was lower and has enclosed arrear calculation sheet alongwith the representation (Page-161 /corr.)

In this regard, it is submitted that the position as now submitted by the officer is not verifiable from our record. In fact as per service book of Shri Gian Chand Sharma, his pay fixation was done/ revised four times w.e.f. 01.01.1996 due to various reasons vide orders dated 20.02.1998 05.07.2001, 29.08.2001 and 23.11.2001 (copy of orders at Page- 163 to 171/corr.) and as a result his pay was fixed as under vis-à-vis the pay fixed in ETDC, Mohali as per entry recorded in his S/Book :

Date	Pay fixed in Local Audit Department vide orders dated				Pay fixed in ETDC, Mohali vide orders dated
<u>File Page Reference</u>	20.02.1998 (P-163 to 65 /corr.)	05.07.2001 (P-166-67 /corr)	29.08.2001 (P-168-69 /corr)	23.11.2001 (P-170-71 /corr)	
<u>Service Book Reference</u>	(P-21 /corr.)	(P -20 /corr)	(P-23 /corr)	(P-23 /corr)	(P-18 /corr)
01.01.96	7660 ✓	7440 ✓	7440 ✓	7220 ✓	7450
01.10.96				7880 ✓	7675
01.12.96	7880 ✓	7660 ✓	7660 ✓		
01.10.97				8100 ✓	7900
01.12.97	8100 ✓	7880 ✓	7880 ✓		
01.10.98				8375 ✓	
01.12.98	8375 ✓	8100 ✓	8100 ✓		
01.10.99				8650 ✓	
01.12.99	8650	8375 ✓	8375 ✓		
01.10.2000					
01.12.2000	8925	8650 ✓	8650 ✓	8925 ✓	
01.10.2001				9200 ✓	
01.12.2001			8925		

Information supplied under RTI Act No. 8

Name of the applicant: Sh. Kashmir Singh Verma
 Other BPL or not: No.

PIO-cum-Additional Director
 Local Audit Department,
 Lt. Shrianta-171001

The above Table read with the PUC-2 reveals that Shri Gian Chand Sharma, Section Officer might have chosen to draw emoluments from ETDC as per the first orders dated 20.01.1998. It has, however, not been clarified by the officer whether he had repaid the excess amount received to ETDC, Mohali when his pay was subsequently revised to lower stages vide orders quoted as above.

Therefore, if approved, we may ask Shri Gian Chand Sharma, Section Officer to clarify his position with regard to subsequent orders and recovery that was due from him then before we verify the factual position from ETDC, Mohali and review his recovery as now ordered vide orders under question.

Draft to follow approval please.

PUC 3 & 4 are respectively the representations from Smt. Meera Gautam and Smt. Shanno Malhotra, Section Officers stating that they have been granted the higher Grade Pay of Rs. 5000 w.e.f. 01.08.2013 and still not granted 14th year benefit under the 4-9-14 ACP Scheme whereas they had completed 14 years of service before 31.08.2013 i.e. respectively in December, 2012 and in February, 2013. As a result they are at a loss as they are on verge of retirement and their retirement benefits are also going to be effected accordingly.

In this regard, it is submitted that the above officers alongwith others were not considered for the 14th year benefit under the 4-9-14 ACP Scheme due to the departmental representation for grant of higher Grade Pay benefits to our officers w.e.f. 01.10.2012 instead of 01.08.2013 pending with FD (Page-49/corr). This fact was duly presented to DPC (Para 16 & 17-3rd bunch of Memorandum at -Page-59/corr. and 63/corr.) and accordingly considered by the DPC (Page-70 -71 & 75 corr.).

This position as above also stands duly conveyed to the above officers vide Para 1 of our orders at Page 80 to 84/corr. As such we may not consider these representations and instead file them.

The matter to expedite the resolution of the Grade Pay issue is, however, being taken up with FD yet again from the separate file.

Information supplied under RTI Act to :

Name of the applicant : Sh. Kishmit Singh Verma

Whether BPL or not : No.

N-38 to 40 read with representation at P-151-155/corr:-

As the factual position of the case is as per N-38/Supra and the concerned officer has now tried to paint the picture of his case in his own way (as per details at N-37 supra), as such we may convey him as per DPA placed below. Further, it is also brought to the kind notice of the authorities that this case was also discussed by the said officer telephonically with the SOCA and the Additional Director and still he preferred this representation despite the fact that he was made to understand all that being proposed to be communicated by the draft in question, please.

PIO-cum-Additional Director,
Local Audit Department,
C.P., Shimla-171009.

From O.L. :-

N-41-45 :- As proposed at N-44-45/ante may kindly be approved. Besides, we -51- may also stop/withheld the arrears payable to Sh. Gitan Chand Sharma, S.O on a/c of ACPs 4-9-14 as granted to him in office order at P-148-150/cont as the recovery in question to be made from him relates to the same office order, please.

N-46-49 :- As discussed we may take -52- up this matter with the F.D. by inviting reference to these received representations please. The RA has already been asked to put up draft reminder from the concerned file, please.

Add. Dir.

18/12/13

N-36 to 39

May kindly approve the draft placed below as it is a serious matter of concealment of facts in order to get undue benefit by the discharge of DAS, W.P.B.S.E., D/State.

-53-

Director

AD(AS)

SO(AS)

12/12/13

12/12/13

18/12/13

PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009.

Adm. T

-14-

PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009.

Information supplied under RTI Act 2005

Name of the applicant: Sh. Kishan Singh Verma

Whether BPL or not: No.

PUC 1 to 2 are the representations relating to 4-9-14 issues and have been received respectively from Shri Kashmir Singh Verma, Deputy Controller and Shri Gian Chand Sharma, Section Officer now Assistant Controller. Their previous representations in the matter (Page-156/corr. / 158-162/corr.) were rejected because the position/ reasons submitted by them for non-grant of the benefits at that time was/ were not tenable/ were found to be frivolous. Their present representations are dealt with as under:

Shri Kashmir Singh Verma, Deputy Controller

Shri Kashmir Singh Verma, has claimed 4th year benefit under 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller on the following grounds this time:

1. That he was promoted to the post of Assistant Controller on 26.05.2008 and joined as such on 30.05.2008. He had, therefore, completed 4 years on the said post on 29.05.2012 and the above benefit is due in his favour w.e.f. 30.05.2012.
2. That the step up against his junior Shri Sat Paul Singh, Assistant Controller as result of which his stagnation period was counted by the department w.e.f. 01.01.2009 was in-fact not claimed by him in the revised scale nor was so granted in his favour.
3. That his fixation in the revised scale w.e.f. 01.01.2006 was just normal and involved no step-up against his above named junior.

Departmental position

In this regard it is submitted that Shri Kashmir Singh Verma joined as Assistant Controller on 30.05.2008. He had received step-up though in the pre-revised scale w.e.f. 01.01.2009 against his junior Shri Sat Paul Singh, Assistant Controller (Page 156 to 158/corr.). His stagnation period on the post of Assistant Controller for the 4th year benefit under ACPS was, therefore, counted only w.e.f. 01.01.2009. Thus, he completed 4 years on the post of Assistant Controller on 01.01.2013. As he had been offered promotion to the post of Deputy Controller i.e. on 05.12.2012 i.e. before 01.01.2013 (though he had joined finally as Deputy Controller only on 14.02.2013 after getting his initial posting orders modified -N-58 refers), and since his stagnation period between 01.01.2009 to 04.12.2012 was less than four years, he was not considered for 4th year benefit under ACPS on the post of Assistant Controller and his previous representation at Page 156/corr. was rejected vide our memo at Page 176 as there was nothing therein to contest the above stated departmental position.

Now as far as this latest representation is concerned the position with regard to step-up as has been submitted by the officer is correct as per record. It is, however, pertinent to add here that Shri Sat Paul Singh, his above named junior was initially fixed at the lower stage and then at par with Shri Kashmir Singh Verma w.e.f. 01.01.2009 in the revised scale after the latter i.e. Shri Sat Paul Singh had received the benefit of complete step-up against his junior Shri Suresh Chand Gupta w.e.f. 01.01.2004. Thus, the step-up in the revised scale was also not otherwise due in favour of Shri Kashmir Singh Verma and could not have been granted in any case.

Information supplied under RTI Act to:

Name of the applicant:

Whether BPL or not:

PIO-cum-Additional Director,

Local Audit Department,

(P.O. Sharda-171009).

In view of the above, we may if approved take the matter to the DPC for review for consideration of release of the above benefit in favour of Shri Kashmir Singh Verma, Deputy Controller. *and count his period of stagnation u.e. 20.05.2008 instead of u.e. 01.01.2009.*

Shri Gian Chand Sharma, Section Officer now Assistant Controller

Vide the latest representation received from Shri Gian Chand Sharma he has re-submitted the facts as are already in the knowledge of this office (PUC may be perused please). His case was examined in detail at N-67000 receipt of his previous representations in this regard at Page 180 and he was asked to clarify his position vide this office memo at Page 181 by 23.6.2014. As no reply was received from his side by the said date his arrears was drawn after imposing the recovery due from him. In his latest representation Shri Gian Chand Sharma has in fact replied to none of the points raised by this office in our memo at Page 181. As such the present representation does not merit consideration and we may, if approved not re-consider the issue and convey this to Shri Gian Chand Sharma as per DFA added below, please.

N-71 to 76 is also resubmitted, please.

S.O(A)

Asst. Secy

Address

AD

S.O(A) *15/9*

AIAT

Chaudhary
15/09/14

Q
15/09/14

74
15/09/14

Q
15/09/14

Information supplied under RTI Act to:

Name of the applicant: *Sh. Kashmir Singh Verma*

Whether BPL or not: *no*

PIO-cum-Additional Director,
Local Audit Department,
171009.

- 84 -

Proposal in question is for reviewing the minutes of Department Promotion Committee meeting held on 04.11.2013 at 11.00AM to reconsider the case of Shri Kashmir Singh Verma, Deputy Controller for award of 4th year benefit under the 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller (Page-69 of minutes at P-66 to 69/corr.) in view of his representation at Page-186-190 which was examined in detail at N- 77 to 80.

- 85 -

The relevant extract of the minutes held on 04.11.2013 concerning his case are reproduced hereunder verbatim:

"Sr. No. 2 Shri Kashmir Singh Verma : The committee observed that he had joined as Assistant Controller on 30.05.2008 and received a financial enhancement in the shape of step up w.e.f. 01.01.2009 against his junior Shri Sat Paul Singh. He had though completed 4 years since step up on the same post of Assistant Controller as on 31.12.2012 yet he was not found eligible for any benefit under the scheme in terms of the provisions contained in Para 1(a) above as the committee was informed that he was promoted to the post of Deputy Director vide Notification No. 1-73/70 Fin(LA) Vol-Part dated 05.12.2012 (i.e. before his completing 4 years of service since step-up) and posted at Headquarter Office, Shimla. He had, however, instead got his adjustment done at Resident Audit Scheme, HP Board of School Education, Dharamsala and joined there as such on 23.02.2013 (A/N) purely due to his personal reasons and circumstances."

- 86 -

Shri Kashmir Singh Verma, has, however, vide his representation at Page-186-190 contested the above position and claimed 4th year benefit under 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller on the following grounds :

1. That he was promoted to the post of Assistant Controller on 26.05.2008 and joined as such on 30.05.2008. He had, therefore, completed 4 years on the said post on 29.05.2012 and the above benefit is due in his favour w.e.f. 30.05.2012.
2. That the step up against his junior Shri Sat Paul Singh, Assistant Controller as result of which his stagnation period was counted by the department w.e.f. 01.01.2009 was in-fact not claimed by him in the revised scale nor was so

information supplied under RTI Act 2005.

Name of the applicant :

Sh. Kashmir Singh Verma

Whether BPL or not :

No.

That his fixation in the revised scale w.e.f. 01.01.2006 was just normal and involved no step-up against his above named junior.

As is evident from extract of the DPC minutes as recorded at N- 85 above the department had considered the step-up granted to Shri Kashmir Singh Verma in the pre-revised scale w.e.f. 01.01.2009 against his junior Shri Sat Paul Singh, Assistant Controller (Page 156 to 158/corr.), as financial enhancement though the same was not granted to him in the revised scale and hence, he was denied the 4th year benefit under 4-9-14 Assured Career Progression Scheme.

The position as stated by the officer vide his latest representation is correct as per record. We may, therefore, count his stagnation on the post of Assistant Controller w.e.f. 30.05.2008 and since he had completed 4 years stagnation on 29.05.2012 i.e. much before he was offered promotion to the post of Deputy controller

- 87 -

from previous page

first on 05.12.2012, he is eligible for grant of the 4th year benefit under 4-9-14 Assured Career Progression Scheme in the post of Assistant Controller w.e.f. 30.05.2012 as has been claimed by him subject to fulfillment of the prescribed criteria. It is also pertinent to add here that the Shri Kashmir Singh Verma was promoted to the post of Deputy Controller against the post vacated on 01.09.2012 following retirement on superannuation of Shri Jaideep Sharma, Deputy Controller on 31.08.2012.

We may, therefore, take the matter to the Departmental Promotion Committee comprising of the following [Page-31/corr.1] to review the minutes of the DPC meeting held on 04.11.2013 at 11.00AM to this extent only:-

- 89 -

1.	Secretary (Finance)	Chairman
2.	Director, Treasury & Accounts	Member
3.	Examiner, Local Audit Department	Member

Worthy Director, Local Audit Department may, therefore, be requested to get the date, time and venue fixed for the above review DPC in consultation with above authorities. Draft memorandum for consideration of the DPC is also placed below for favour of approval/signatures, please.

- 90 -

S.O/A

Asst. Dir.

Asst. Dir.

24/9/14

22/09/14

S.O/A is dism.

S.O/A

Discussed in the meeting Asst. Dir. P.C. for up to 25/09/14 and 25/09/14

25/09

Information supplied under RTI Act to:

Name of the applicant: *Shri Kashmir Singh Verma*

Whether BPL or not: *No.*

*PIO cum Additional Director,
Local Audit Department,
H.P., Shri 1000, 0*

- 18 -

Proposals regarding reviewing the minutes of Department Promotion Committee meetings held on 04.11.2013 at 11.00AM (Both for Class-I Officers and Section officers (Class-II)) which were held for consideration of grant of benefit under 4-9.14 Assured Career Progression Scheme to the above categories of Officers of Local Audit Department.

Proposal-1

This proposal is for reviewing the minutes of Department Promotion Committee which was held on 04-11-2013 for consideration of grant of benefit to the Class-I Officers of LAD under 4-9.14 Assured Career Progression Scheme, with a view to reconsider the case of Shri Kashmir Singh Verma, Deputy Controller for award of 4th year benefit under the 4-9.14 Assured Career Progression Scheme on the post of Assistant Controller (Page-69 of minutes at P-66 to 69/serf.) in view of his representation at Page-186-190 which was examined in detail at N-77 to 89.

The relevant extract of the minutes held on 04.11.2013 concerning this case are reproduced hereunder verbatim: (Page-69/serf)

"Sr. No. 2 Shri Kashmir Singh Verma : The committee observed that he had joined as Assistant Controller on 30.05.2008 and received a financial enhancement in the shape of step up w.e.f. 01.01.2009 against his junior Shri Sai Paul Singh. He had though completed 4 years since step up on the same post of Assistant Controller as on 31.12.2012 yet he was not found eligible for any benefit under the scheme in terms of the provisions contained in Para 1(a) above as the committee was informed that he was promoted to the post of Deputy Director vide Notification No. 1-73/70 (HQA) Vol-Part dated 05.12.2012 (i.e. before his completing 4 years of service since step-up) and posted at Headquarter Office, Shimla. He had, however, instead got his adjustment done at Resident Audit Scheme, IIP Board of School Education, Dharmasala and joined there as such on 23.02.2013 (N/N) purely due to his personal reasons and circumstances."

Shri Kashmir Singh Verma, has, however, vide his representation at Page-186-190 contested the above position and claimed 4th year benefit under 4-9.14 Assured Career Progression Scheme on the post of Assistant Controller on the following grounds :

1. That he was promoted to the post of Assistant Controller on 26.05.2008 and joined as such on 30.05.2008. He had, therefore, completed 4 years on the said

information supplied under RTI Act to on 29.05.2012 and the above benefit is due in his favour w.e.f.

Name of the applicant Shri Kashmir Singh Verma 30.05.2012

Whether BPL or not : No

That the step up against his junior Shri Sai Paul Singh, Assistant Controller was allowed to him in the pre-revised scale as a result of which his stagnation period was counted by the department w.e.f. 01.01.2009 because ineffective in the revised scale.

P.O.-cum-Additional Director That his fixation in the revised scales w.e.f. 01.01.2009 was just normal and Local Audit Department involved no step-up against his above named junior.

from previous page

As is evident from extract of the DPC minutes as recorded at N-99 above the department had considered the step-up granted to Shri Kashmir Singh Verma in the pre-revised scale w.e.f. 01.01.2009 against his junior Shri Sat Paul Singh, Assistant Controller (Page 156 to 158/corr.) as financial enhancement though the same was not granted to him in the revised scale and hence, he was denied the 4th year benefit under 4-9-14 Assured Career Progression Scheme. -101

The position as stated by the officer vide his latest representation is correct as per record. We may, therefore, count his stagnation on the post of Assistant Controller w.e.f. 30.05.2008 and since he had completed 4 years stagnation on 29.05.2012 i.e. much before he was offered promotion to the post of Deputy Controller first on 05.12.2012, he is eligible for grant of the 4th year benefit under 4-9-14 Assured Career Progression Scheme on the post of Assistant Controller w.e.f. 30.05.2012 as has been claimed by him subject to fulfillment of the prescribed criteria. It is also pertinent to add here that the Shri Kashmir Singh Verma was promoted to the post of Deputy Controller against the post vacated on 01.09.2012 following retirement on superannuation of Shri Jaigopal Sharma, Deputy Controller on 31.08.2012. -102

Proposal - II

This proposal is for reviewing the minutes of Department Promotion Committee which was held on 04.11.2013 at 11.00AM for consideration of grant of benefit to the Section Officers (Class-II) of LAD under 4-9-14 Assured Career Progression Scheme with a view to reconsider the cases of following Section Officers for grant of benefits under 4-9-14 Assured Career Progression Scheme as indicated against their names as was previously withheld due to pending representations of this department with the Finance Department/ government for grant of higher grade pay under the IIP Civil Services (Category/ Post-wise Revised Pay) Rules, 2012 to the officers of Local Audit Department w.e.f. 1-10-2012 which was though granted in their favour w.e.f. 01-08-2013 (Page -197 /corr.1). -103

<u>Serial No.</u>	<u>Name of the Section Officers</u>	<u>Benefit withheld</u> (Page 70-71 of Page-70 to 77/refs).
1	Sh. Anil Kumar (169)	14 th year
2	Smt. Meera Gauram	14 th year
3	Smt. Shanno Malhotra (retired on 31.12.2013)	14 th year
4	Sh. Vijay Kumar Walia	14 th year
5	Sh. Tarbij kumar	14 th year
6	Sh. Dewan Chand Sharma	4 th year
7	Sh. Anil Kumar (218)	4 th year

Sanction supplied under RTI Act to:

Name of the applicant

Shri Kashmir Singh Verma

Under RPI, or not? Yes.

PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009.

These officers had not completed the requisite length of service for the above withheld benefits by 30.09.2012 i.e. a day before 01.10.2012 from when the higher Grade Pay was due under the IIP Civil Services (Category/ Post-wise Revised Pay) Rules, 2012 and said benefit if it would have been granted had to be considered as financial enhancement as far as regulation of 4-9-14 ACPS benefits is concerned as per I.D. letter of Page 195-196/corr. As such it was not granted and the DPC was duly apprised in this regard.

Relevant extract of the DPC minutes (Page-70-71, para-3 to 5/corr.)

The committee was then informed that the Section Officers and other categories of officers of Local Audit Department have, however, been granted higher Grade Pays w.e.f. 01.08.2013 vide Finance Department (Pay Revision) Notification No. Fin(PR)B/764/2010 dated 06.08.2013 and that the same has been reserved/ represented against by Local Audit Department vide their letter No. 1-24/67 Fin(LA) Vol-20 Part dated 23.09.2013 claiming parity on the analogy of the other categories/posts of Local Audit Department as well as other categories/posts of the other departments including the similar categories of posts present in Treasury & Accounts Organisation who have got the similar benefit of higher Grade Pays w.e.f. 01.10.2012."

The committee was told that the said representation is still pending for decision with the government and hence, the committee accepted the departmental view point of not considering any case wherein the benefits under this scheme is/are accruing after 01.10.2012. As such, S/Shri Dewun Chand & Anil Kumar (18) who completed their 4 years service respectively on 15.11.2012 (A/N) and 18.12.2012 were not considered for 4th year benefit under the scheme while Shri Anil Kumar (169), Smt. Meera Gadum, Smt. Shanno Malhotra, Shri Vijay Kumar Walia and Shri Parth Kumar were not considered for 14th years benefit as they have completed their 14 years service respectively on 01.01.2013, 16.12.2012, 09.02.2013, 25.12.2012 and 10.12.2012 i.e. all after 01.10.2012."

Information supplied under RTI Act 20

Name of the applicant

S. K. Maheshwari

Whether PPL or not (or)

Yes

PIO- cum- Addl. Secy. (Pay Revision)
Local Audit Department,
I.P. - Shimla-171005

Now that the Finance Department government as per the advice recorded in N-63 has turned down the request for grant of higher grade pay w.e.f. 01-10-2012 under the IIP Civil Services (Category/ Post-wise Revised Pay) Rules, 2012 stating that it was the CEM decision in principle to grant such benefits only prospectively. Thus, the benefits of the above named officers have fallen due and are required to be paid after taking the matter to DPC's for review while we have also received have been receiving the representations from the above named Section Officers in this regard (Page-174-175, 179, 182, 183, 193/ Diary No. 5921 Dated-23-09-2014) & 194 (Diary No. 5986, Dated-25-09-2014)/corr.

(from previous page)

But before we take both the matters to the Departmental Promotion Committee for review the minutes of the concerned DPC meetings held on 04.11.2013 at 11.00 AM as per Proposal 1 & 2 above we may obtain the approval of worthy Principal Secretary (Finance) in the matter, please.

Sd/A)
Asst. Secy.

Asst. Secy.

Director

Sd/A)
03/11/2014
03/11/14

03/11/14
11/12/14

Please put up along with latest FD instructions whereby the total number of DEPS. increments is to be restricted to three.

AD (LAD)

AD

S.O/A)
AIAZ

07/12/14
9/12

9/12/14
9/12/14

Information supplied under RTI Act to:

Name of the applicant: Sh. Kishan Singh
Verma.

Whether BPL or not: No.

PIO-cum-Additional Director
Local Audit Department
H.P., Shimla-171005.

The related instructions of the Finance Department may be seen at Page-200 to 203/corr. These have come into effect from 07.07.2014 and restrict the entitlements of government employees under ACPS. As per these instructions any employee who has received three or more raises in pay by any means other than annual increments and revisions of pay scales i.e. by way of promotion, step-up, benefits previously granted under ACPs or any other financial up-gradation during 14 or more years of his service career, will not be eligible for further benefit under 4-9-14 ACPs. The instructions as reiterated at Page 204-205/corr. further provided that all the cases pending as on the date of above instructions or arising after that are also to be examined in the light of these instructions.

Now the moot question is whether the above said instructions get attracted in the instant case or not.

In this regard it is submitted that the case under process /consideration cannot be said to be pending as such on the date when the above instructions came into force i.e. 07.07.2014 since these were already dealt with in November, 2013 when the DPCs in this regard were last held. It is just that we processed Shri Kashmir Singh Verma's case wrongly (circumstances duly explained in Proposal-I) while the benefit in the case of others (Proposal-II refers) was withheld because our representation for grant of higher grade pay to officer of LAD w.e.f. 01.10.2012 instead of from 01.08.2013 was pending with Finance Department, that these cases could not be settled/ concluded in November, 2013 itself. This is why we are taking review DPCs route and not the fresh DPC route and the position(s) as it stood in November, 2013 has/have been proposed to be reviewed.

In view of the above, the matter is resubmitted for kind consideration and approval of authorities, please.

So (A)

Asst. Director

Add. Secy.
Director

Please advise

FD (Fin. - PR)

10.12.14

10/12/14

15/12
10/12/14

21/12/14

- 114 -

24/12
8.0 d PR

Information supplied under RTI Act to :

Name of the applicant : Sh. Kashmir Singh Verma

Whether BPL or not : No

FIN (PR) B(7) 30/2010

53130651
18/2/2015

FINANCE (PAY-REVISION) DEPARTMENT

N 98-114:- Examined. AD is advised to examine and decide the matter in accordance with ^{Finance} department's instructions No. Fin (PR)B(7)-59/2010 dated 09/09/2014.

-115

[Signature]
Under Secretary (Finance PR)

Director (LAD)

23/02/2015

AD(LAD)

Pt. speak

25/02/15

Discussed. Pt. speak
it for a month & put
up after Budget session

-116

[Signature]
26/02

AD

SODA

[Signature]
27/2/15

[Signature]

[Signature]
28/02/15

Alc II - may record
entry of normal increment in his
31 Book pt.

-112

Alc II Nodal H.
[Signature]
28/2/15

Alc I

[Signature]
28/02/15

Information supplied under RTI Act to:

Name of the applicant: Sh. Kishor Singh Verma

Whether BPL or not: No.

PIO-cum-Additional Director
Local Audit Department
H.P. Shimla-171001

N-116.

-117-

File is submitted for order/direction of authorities
wrt N-110-113 & N-116, please.

S.O(A)

Chand
21/05/15

- 118

Information supplied under RTI Act to:

Name of the applicant: Sh. Kishan Singh

Whether RPL or not: No

PIO-cum-Additional Director
Local Audit Department,
B.P. Shinda-171009.

Before us to regulate the
pending cases as per notification of
P. 204 to 205 as per Govt's advice
at N-115, it is submitted that
only 2 officers namely Sh. Dewan
Chand and Sh. Anil Kumar (210)
both Section Offices alone would
be eligible for grant of benefit
under 4-9-14 ACPS since
rest of the cases discussed in
the proposals as at N-90 to 114
have received 3 or more benefits,
other than annual increments
and revision of pay scales.

As such we may get the reviewed
only to consider these two officers
in the present scenario whose
benefit had been withheld
in anticipation of grant of
higher GP of 2500 to 3000
w.e.b. 01.10.2012

or.

take up the matter yet again with
AO for grant of higher
GP to officers of less
w.e.b. 01.10.2012 and then
decide finally.

Submitted for decision.

As per Direct

-25-

28/05/15
29/5/15 As at N-119 Pt
Rajal

W/2118
2
Pl. acc. 21/5/15
S.O(A) - 120 29/5/15
AD Add. Dir.

PUC-1 referred to above is yet another representation from Sh. Kashmir Singh Verma, Deputy Controller regarding his 4-9-14 Assured Career Progression Scheme (ACPS) benefit on the post of Assistant Controller. The Officer has requested for grant of the said benefit or prayed that he may be permitted to approach the Hon'ble Administrative Tribunal in this regard.

In this connection it is submitted that the contention /grievance of Sh. Kashmir Singh Verma, Deputy Controller stands duly examined and presented to the departmental authorities on his previous representation in this regard as is evident from the proposal at N-77 to 80 r/w N-84 to 90 r/w N-98 to 102 & N-110 to 113 read with his previous representation at Page-186-188/corr. But the benefit as requested by the representationist could not be granted since the matter was referred to Finance Department and they have invoked the instruction dated 09.09.2014 - (FD's advice at N-115 may be perused with the related instruction dated 09.09.2014 at Page-204 - 205/corr. read with the instructions dated 07.07.2014 at Page-200-203/corr.) in this regard despite the department making it clear at N-112-113 that we are taking a review DPC route to correct an admitted mistake with the intention to review the position as it prevailed on the day of the original DPC which was held on 04.11.2013 (Page 69 of P-66 to 69/corr.).

It is, however, added that as per instructions dated 09.09.2014 read with 07.07.2014 (P-200 to 203 and P-204-205/corr.) Sh. Kashmir Singh Verma having received more than 3 benefit/bikes of pay other than annual increment/ revision of scale would not be entitled for any benefit, as has already been submitted at N-118/ante.

Information supplied under RTI Act to : We may, in view of the above, either re-consult the FD to re-consider the issue or go ahead for review DPC on our own, please.

Name of the applicant : Sh. Kashmir Singh Verma.

Whether BPL or not : No.

PUC-2 is yet another representation from Shri Deewan Chand, Section Officer in continuation of his earlier representation at Page-183/corr. to grant him benefit under the new Assured Career Progression Scheme (ACPS) which was due to him on 16.11.2012 after completing 4 years service in the post of Section Officer.

PIO-cum-Additional Director,
Local Audit Department,
P.O. Shimla-171004,

In this regard it is submitted that the matter was presented to authorities at N-103 to 107 r/w N-111 to 113 r/w N-118 -119 and the decision with regard to above ACPS benefit is proposed to be kept pending in the larger interest of the department and to keep parity with the department's sister concern i.e. Finance & Accounts Cadre of the Treasuries & Accounts Organisation with a view to discrimination in the grant of higher grade pay w.e.f 01.08.2013 (para of 01.11.2012).

from previous page...

The entry if not pleaded/comsted for now may lead to major financial loss to the
unit - from SAS (LAD) cadre even in future at the time of further revision of scales or
grant of other benefits by the government.

We will prefer yet another proposal to government through Finance
Department with regard to the above anomaly. -136-

Submitted, please.

S.O(A)

N. 134 K 133

In favour of orders/direction, please. -137-

N. 134 K 135

As proposed may be approved, the
Proposal for grant of Higher Grade
Pay w.e.f. 01.10.2012 to follow please. -138-

Asst. Director

Q
03/08/15

Add. Dir.

Q
3/8/15

Director

Q
4/08

The file was kept
due to inductment training of
working Director. It examine
afresh & prepare the case
for APC if eligible. -140-

Q
12/10

AD

S.O(A) A/A2

Q
12/10/15

Information supplied under RTI Act 2005

Name of the applicant: Sh. Kalchmit Singh

PIO-cum-Additional Director,
Local Audit Department,
C.P. Shindia-171006.

Whether BPL or not: No. -27-

N-144 read with N-141-143 read with N-140 read with N-130-133 and detailed examination done at N-98 to 102 read with N-109 to 114 read with minutes of previous DPC held on 04.11.2013 at Page -66-69/corr. and repeated representations of Shri Kashmir Singh Verma, Deputy Controller at Page-151-155 and Page-186-188 & 209-210/corr.

Vide Finance (Pay Revision) Department letter No. Fin (PR)B(7)-59/2010, dated 07.07.2014 (Page-200-203/corr.) and 09.09.2014 (Page-204-205/corr.) in clarification/continuation to Finance (Pay Revision) Department letter No. Fin (PR)B(7)-59/2010, dated 09.08.2012 (Page-2-7/corr.), it is clearly stated that the objective of the ACPS issued by the State Government is to ensure three financial upgradations/ enhancements to a regular employee in his entire service career, therefore, all the cases pending on that day i.e. 07.07.2014 or arising thereafter has to be examined in the light of the latest instruction. As Shri Kashmir Singh Verma, Deputy Controller has already availed more than three financial upgradation/ enhancement in his service career/tenure other than annual increment/ revision of scale as is evident from the Table drawn in this regard at Page-215/corr. his case cannot be taken/considered in the light of latest instructions.

We may, therefore, refer the matter to the Departmental Promotion Committee comprising of the following (Page-31/corr.) to review the minutes of the DPC meeting held on 04.11.2013 at 11.00AM in the present context:-

1. Additional Chief Secretary (Finance)	Chairman
2. Director, Treasury & Accounts	Member
Examiner/ Director, Local Audit Department	Member

We may request worthy Additional Chief Secretary (Finance) to fix date and time as is convenient to him to hold the above review DPC meeting while draft memorandum for consideration of the DPC is also added below for favour of approval/ sign, please.

Information supplied under RTI Act to:

Name of the applicant: Shri Kashmir Singh Verma

Whether BPL or not: No.

IO-cum-Additional Director, Local Audit Department, P.O. Shimla-171009

1970-SS (PE)
23/12/15

S.O. (A)
Asstt. Director
Addl. Dir.
Director
ACS (Finance)

21/12/15

24/12/15

22/12/15

23/12/15

29th Dec at 11 AM

Sir (L.A.S.)

Shrikant Baidi
Asstt. Chief Secretary

26/12/15

-25-

Meeting held, the proceedings are submitted for approval please.

153


Special Secy (Fin-Bud.)


02/01/16

ACS. (Finance)

SKM
2/1

AD (LAD)


02/01/16
4/01

AD
50/AS
A/A - I

4/1/16

4/1/11

Information supplied under RTI Act to:

Name of the applicant: Sh. Kishan Singh Verma.

Whether BPL or not: No.


PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009. P

Diary no. 7627 Dated 06.12.14, P-87/corr.

PUC referred to above is a communication from Kashmira Singh Verma, Dy. Controller (Audit) vide which he has once again requested to grant him ACPs on completion of 4 years of service in a cadre/post of Assistant Controller. Not 30.05.2012 nominally and actually from 09.02.2013. The present PUC/request is in continuation of his earlier request on the said matter dated 16.11.2013.

On the above it is submitted ^{that} the case is already under consideration and the file is submitted to worthy Principal Secretary (Finance) for early DPC on the matter, we may send the reply to the officer H.U. completion of the process, please.

S.O (A)

06.12.14

Since the matter stands already submitted to authorities in the 1st week of November, 2014 and presently with worthy Principal Secretary (Finance) PUC may be allowed to lie fast pending pl.

Information supplied under RTI Act 2005

Name of the applicant: Sh. K. S. Verma

Whether BPL or not: NO

Asst. Dir.

Nr-102-103 :- As proposed at N-103/Supro

to approve. However, we may ask the SA to ensure proper referencing of the PUC after receipt of the above said file, please

Add. Dir.

PIO-cum-Additional Director,
Local Audit Department,
H.P., Shimla-171009, 2

AD

8/12

MAI