

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) PUNJAB,
CHANDIGARH**

OFFICE OREDR

Office Order no. Admn-I/A/2021-22/192

Date: 23.03.2022

Subject: Pay fixation consequent to merger of the posts of Audit Officer/Accounts Officer and Sr. Audit Officer/Sr. Accounts Officer.

Consequent upon merger of erstwhile AOs with Sr. AOs w.e.f. 20.11.2019, the pay of following erstwhile AOs has been fixed as under in terms of Headquarters Circular no. 38-Staff Wing-2021 dated 27.10.2021:-

**Pay Fixation on the date of accrual of next increment in the old scale
(in terms of HQs circular dated 27.10.2021)**

SI No. 1:

Name, Designation & PUCDA Code			Pramod Kumar Dubey, Sr. AO & 3180365			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	85100	9	01-01-2019	85100	9	Existing Pay (Level-9 Cell-17)
01-11-2019	87700	9	01-11-2019	87700	9	CPD-II Increment (Level-9 Cell-18)
20-11-2019	90000	10	20-11-2019	87700	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	92700	10	01-01-2020	92700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-18) (Corresponding pay of 90300 in L-10)
01-01-2021	95500	10	01-07-2020	95500	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-19)
01-01-2022	98400	10	01-07-2021	98400	10	Annual Increment (Level-10 Cell-20)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 2:

Name, Designation & PUCDA Code			Rakesh Kumar Gupta, Sr. AO & 3180391			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-07-2019	75600	9	01-07-2019	75600	9	Existing Pay (Level-9 Cell-13)
20-11-2019	77700	10	20-11-2019	75600	9	Continued till DNI 01.07.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-07-2020	80000	10	01-07-2020	80000	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-13) (Corresponding pay of 77900 in L-10)
01-07-2021	82400	10	01-01-2021	82400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-14)
01-07-2022	DNI	-	01-01-2022	84900	10	Annual Increment (Level-10 Cell-15)
			01-01-2023	-	-	DNI subject to requisite qualifying service

File No.Admn-I/2-77/Pay Fixation/SAO/2021 onwards

SI No. 3:

Name, Designation & PUCDA Code			Baran Babu, Sr. AO & 3180394			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	73400	9	01-01-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	77700	10	01-01-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-01-2021	80000	10	01-07-2020	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-01-2022	82400	10	01-07-2021	82400	10	Annual Increment (Level-10 Cell-14)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 4:

Name, Designation & PUCDA Code			Ram Milan, Sr. AO & 3180389			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	73400	9	01-01-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	77700	10	01-01-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-01-2021	80000	10	01-07-2020	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-01-2022	82400	10	01-07-2021	82400	10	Annual Increment (Level-10 Cell-14)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 5:

Name, Designation & PUCDA Code			Kunwar Bahadur Singh, Sr. AO & 3180390			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	73400	9	01-01-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	77700	10	01-01-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-01-2021	80000	10	01-07-2020	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-01-2022	82400	10	01-07-2021	82400	10	Annual Increment (Level-10 Cell-14)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 6:

Name, Designation & PUCDA Code			Ram Naresh, Sr. AO & 3180366			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	80200	9	01-01-2019	80200	9	Existing Pay (Level-9 Cell-15)
20-11-2019	82400	10	20-11-2019	80200	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	84900	10	01-01-2020	84900	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-15) (Corresponding pay of 82600 in L-10)
01-01-2021	87400	10	01-07-2020	87400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-16)
01-01-2022	90000	10	01-07-2021	90000	10	Annual Increment (Level-10 Cell-17)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 7:

Name, Designation & PUCDA Code			Rajiv Sood, Sr. AO & 3180393			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	75600	9	01-01-2019	75600	9	Existing Pay (Level-9 Cell-13)
20-11-2019	77700	10	20-11-2019	75600	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	80000	10	01-01-2020	80000	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-13) (Corresponding pay of 77900 in L-10)
01-01-2021	82400	10	01-07-2020	82400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-14)
01-01-2022	84900	10	01-07-2021	84900	10	Annual Increment (Level-10 Cell-15)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 8:

Name, Designation & PUCDA Code			Kalika Prasad, Sr. AO & 3180397			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	77900	9	01-01-2019	77900	9	Existing Pay (Level-9 Cell-14)
20-11-2019	80000	10	20-11-2019	77900	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	82400	10	01-01-2020	82400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-14) (Corresponding pay of 80200 in L-10)
01-01-2021	84900	10	01-07-2020	84900	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-15)
01-01-2022	87400	10	01-07-2021	87400	10	Annual Increment (Level-10 Cell-16)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

File No.Admn-I/2-77/Pay-Fixation/SAO/2021onwards

SI No. 9:

Name, Designation &PUCDA Code			Amit Jain, Sr. AO & 3180973			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	73400	9	01-01-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	77700	10	01-01-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-01-2021	80000	10	01-07-2020	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-01-2022	82400	10	01-07-2021	82400	10	Annual Increment (Level-10 Cell-14)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 10:

Name, Designation &PUCDA Code			Nisha Dutt, Sr. AO & 3180847			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	82600	9	01-01-2019	82600	9	Existing Pay (Level-9 Cell-16)
20-11-2019	84900	10	20-11-2019	82600	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	87400	10	01-01-2020	87400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-16) (Corresponding pay of 85100 in L-10)
01-01-2021	90000	10	01-07-2020	90000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-17)
01-01-2022	92700	10	01-07-2021	92700	10	Annual Increment (Level-10 Cell-18)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 11:

Name, Designation &PUCDA Code			Vijesh Kumar, Sr. AO & 3180395			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	75600	9	01-01-2019	75600	9	Existing Pay (Level-9 Cell-13)
20-11-2019	77700	10	20-11-2019	75600	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	80000	10	01-01-2020	80000	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-13) (Corresponding pay of 77900 in L-10)
01-01-2021	82400	10	01-07-2020	82400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-14)
01-01-2022	84900	10	01-07-2021	84900	10	Annual Increment (Level-10 Cell-15)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 12:

Name, Designation & PUCDA Code			Ashwani Kumar Sharma, Sr. AO & 3180368			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-07-2019	73400	9	01-07-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.07.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-07-2020	77700	10	01-07-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-07-2021	80000	10	01-01-2021	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-07-2022	DNI	-	01-01-2022	82400	10	Annual Increment (Level-10 Cell-14)
-	-	-	01-01-2023	-	-	DNI subject to requisite qualifying service

SI No. 13:

Name, Designation & PUCDA Code			Rakesh Kumar, Sr. AO & 3180386			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-07-2019	75600	9	01-07-2019	75600	9	Existing Pay (Level-9 Cell-13)
20-11-2019	77700	10	20-11-2019	75600	9	Continued till DNI 01.07.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-07-2020	80000	10	01-07-2020	80000	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-13) (Corresponding pay of 77900 in L-10)
01-07-2021	82400	10	01-01-2021	82400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-14)
01-07-2022	DNI	-	01-01-2022	84900	10	Annual Increment (Level-10 Cell-15)
-	-	-	01-01-2023	-	-	DNI subject to requisite qualifying service

SI No. 14:

Name, Designation & PUCDA Code			Rohit Khanna, Sr. AO & 3180392			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	73400	9	01-01-2019	73400	9	Existing Pay (Level-9 Cell-12)
20-11-2019	75400	10	20-11-2019	73400	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	77700	10	01-01-2020	77700	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-12) (Corresponding pay of 75600 in L-10)
01-01-2021	80000	10	01-07-2020	80000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-13)
01-01-2022	82400	10	01-07-2021	82400	10	Annual Increment (Level-10 Cell-14)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 15:

File No.Admn-I/2-77/Pay Fixation/SAO/2021 onwards

Name, Designation &PUCDA Code			Manoj Kumar-II, Sr. AO & 3180396			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	75600	9	01-01-2019	75600	9	Existing Pay (Level-9 Cell-13)
20-11-2019	77700	10	20-11-2019	75600	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	80000	10	01-01-2020	80000	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-13) (Corresponding pay of 77900 in L-10)
01-01-2021	82400	10	01-07-2020	82400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-14)
01-01-2022	84900	10	01-07-2021	84900	10	Annual Increment (Level-10 Cell-15)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 16:

Name, Designation &PUCDA Code			Gulshan Rai, Sr. AO & 3180387			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	77900	9	01-01-2019	77900	9	Existing Pay (Level-9 Cell-14)
20-11-2019	80000	10	20-11-2019	77900	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	82400	10	01-01-2020	82400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-14) (Corresponding pay of 80200 in L-10)
01-01-2021	84900	10	01-07-2020	84900	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-15)
01-01-2022	87400	10	01-07-2021	87400	10	Annual Increment (Level-10 Cell-16)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 17:

Name, Designation &PUCDA Code			Gurdass Ram, Sr. AO (Comml.) & 5012258			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	71300	9	01-01-2019	71300	9	Existing Pay (Level-9 Cell-11)
20-11-2019	73200	10	20-11-2019	71300	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	75400	10	01-01-2020	75400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-11) (Corresponding pay of 73400 in L-10)
01-01-2021	77700	10	01-07-2020	77700	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-12)
01-01-2022	80000	10	01-07-2021	80000	10	Annual Increment (Level-10 Cell-13)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 18:

Name, Designation & PUCDA Code			Harshdeep Singh Samrat, Sr. AO (Comml.) & 5011687			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-07-2019	82600	9	01-07-2019	82600	9	Existing Pay (Level-9 Cell-16)
20-11-2019	84900	10	20-11-2019	82600	9	Continued till DNI 01.07.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-07-2020	87400	10	01-07-2020	87400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-16) (Corresponding pay of 85100 in L-10)
01-07-2021	90000	10	01-01-2021	90000	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-17)
01-07-2022	DNI	10	01-01-2022	92700	10	Annual Increment (Level-10 Cell-18)
			01-01-2023	-	-	DNI subject to requisite qualifying service

SI No. 19:

Name, Designation & PUCDA Code			Kamal Jit, Sr. AO (Comml.) & 5011968			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	80200	9	01-01-2019	80200	9	Existing Pay (Level-9 Cell-15)
20-11-2019	82400	10	20-11-2019	80200	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	84900	10	01-01-2020	84900	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-15) (Corresponding pay of 82600 in L-10)
01-01-2021	87400	10	01-07-2020	87400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-16)
01-01-2022	90000	10	01-07-2021	90000	10	Annual Increment (Level-10 Cell-17)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

SI No. 20:

Name, Designation & PUCDA Code			Kavita Gupta, Sr. AO (Comml.) & 5011904			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	77900	9	01-01-2019	77900	9	Existing Pay (Level-9 Cell-14)
20-11-2019	80000	10	20-11-2019	77900	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	82400	10	01-01-2020	82400	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-14) (Corresponding pay of 80200 in L-10)
01-01-2021	84900	10	01-07-2020	84900	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-15)
01-08-2021	87400	10	01-07-2021	87400	10	Annual Increment (Level-10 Cell-16)
01-01-2022	90000	10	01-08-2021	90000	10	CPD-II Increment (Level-10 Cell-17)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

File No. Admn-I/2-77/Pay Fixation/SAO/2021 onwards

Sl No. 21:

Name, Designation & PUCDA Code			Harish Kumar, Sr. AO (Comml.) & 5011906			
Date	Pay already drawn	Level	Date	Pay Now Fixed	Level	Remarks regarding Pay Fixed Now
01-01-2019	77900	9	01-01-2019	77900	9	Existing Pay (Level-9 Cell-14)
01-11-2019	80200	9	01-11-2019	80200	9	CPD-II Increment (Level-9 Cell-15)
20-11-2019	82400	10	20-11-2019	80200	9	Continued till DNI 01.01.2020 under FR 23 (Re-designated as Sr. AO w.e.f. 20.11.2019)
01-01-2020	84900	10	01-01-2020	84900	10	Pay Fixation under FR 22 (I)(a)(I) (Level-10 Cell-15) (Corresponding pay of 82600 in L-10)
01-01-2021	87400	10	01-07-2020	87400	10	DNI after 6 months of qualifying service as per option exercised (Level-10 Cell-16)
01-01-2022	90000	10	01-07-2021	90000	10	Annual Increment (Level-10 Cell-17)
01-01-2023	DNI	-	01-07-2022	-	-	DNI subject to requisite qualifying service

-Sd/-

Deputy Accountant General (Admn)

Endst No Admn-I/2-77(14)/P. Fix./SAO/2021-22/1141

Date: 23.03.2022

Copy forwarded to following for information and necessary action:-

1. प्रधान महालेखाकार के सचिव।
2. उप-महालेखाकार (प्रशासन) के निजी सहायक/गोपनीय सहायक।
3. PAO, O/o the Pr. AG (A&E), Punjab & Chandigarh.
4. सभी संबंधित अधिकारी।
5. व.ले.प.अ.(ओ.ई.- I&II) को सूचना एवं बकाया वेतन (यदि हो) के भुगतान हेतु।
6. कार्यालय आदेश फाईल/क्रम सूची सीट।
7. सूचना पट।

Sr. Audit Officer (Admn-I)

San
24/03/2022