## [FOR USE IN INDIAN AUDIT & ACCOUNTS DEPARTMENT ONLY]



### **OF THE**

## Office of the Principal Accountant General (Audit),Sikkim Lekha Pariksha Bhawan, Deorali Tadong, Gangtok-737 102

# AS ON 01/03/2023

ERRORS AND OMISSIONS NOTICED IN THIS GRADATION LIST AS ON 01/03/2023 OR ANY OTHER INFORMATION THAT IS REQUIRED TO BE INCLUDED IN THE GRADATION LIST MAY KINDLY BE BROUGHT TO THE NOTICE OF ADMINISTRATION SECTION BEFORE <u>01/02/2024</u> IN WRITING SO THAT THE SAME MAY BE INCORPORATED IN THE GRADATION LIST AS ON <u>01/03/2024</u>.

*N.B:* Nothing in this list is to be taken as conveying any sanction or authority or may be held to supersede any standing rule or order of the Central Government with which it may be at variance.

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### LIST OF GAZETTED OFFICERS IN THE OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), SIKKIM AS ON 01/03/2023

(A)	GROUP-A : 09 (NINE)							
		SHRI HIMANSHU KASHYAP DHARMA ACCUONTANT GENERAL	DARSHI, PRINCIPAL					
		NASEEF ABDUL KADER, DEPUTY AC	COUNTANT GENERAL					
		SENIOR AUDIT OFFICER 7						
(B)	GROUP-B : 26 (TWENTY SIX)	TY SIX)						
		ASSISTANT AUDIT OFFICER 26						

#### STATEMENT SHOWING THE DISTRIBUTION OF SANCTIONED STRENGTH (CADRE WISE) INTO PERMANENT AND TEMPORARY AS ON 01/03/2023

Sl. No.	Cadre/Post	Permanent	Temporary	Total
1	SENIOR AUDIT OFFICER	11		11
2	SENIOR AUDIT OFFICER (COMMERCIAL)	2		2
3	ASSISTANT AUDIT OFFICER	22		22
4	ASSISTANT AUDIT OFFICER (COMMERCIAL)	4		4
5	ASSISTANT AUDIT OFFICER (ADHOC)	0	2	2
6	SUPERVISOR	2		2
7	ASSISTANT SUPERVISOR	5		5
8	WELFARE ASSISTANT	1		1
9	HINDI OFFICER	0	1	1
10	SENIOR AUDITOR	10		10
11	AUDITOR	16		16
12	PA	1		1
13	JUNIOR HINDI TRANSLATOR	1		1
14	STENOGRAPHER GRADE – I	1		1
15	CLERK/TYPIST(Inclu. Hindi Typist)^^	5		5
16	STAFF CAR DRIVER	1		1
17	DEO Gr. 'F'	1		1
18	DEO Gr. 'E'	1		1
19	DEO Gr. 'D'	1		1
20	DEO Gr. 'B'	2		2
21	DEO Gr. 'A'	5		5
22	MTS	12		12

\* 2 (Two) Posts of Auditor and 1(one) post of Stenographer Grade III is abolished vide Headquarter's letter No.2280-BRS/275-2001 dated 06 August 2004

\*\* 1(one) post of Sr.AO/AO,2(two) posts of AAO/SO, 2(two) posts of Sr.Ar/Ar and 1(one) post of Clerk/Typist are Sanctioned for PRI SectionVide Headquarters letter No.2086-BRS/275-2000/CC dated 10.07.2009, by matching saving of 4 vacant posts of Sr.Ar/Ar, 3(three) vacant posts of clerk and 3(three) vacant posts of clerk of AG(A&E).

aVide Letter No. 3799-BRS/CC/6-2011 dated 13.08.2012

β Three posts of Clerk/Typist is kept in abeyance against one post of Hindi Officer vide letter No. 586-Creation(Hindi)/BRS/21-2011 dated 11.05.2011

• One selection Grade Record Keeper has retired on 31.07.2013, as such the post of S.G R.K has been abolished & corresponding increase has been made in clerk/typist cadre vide circular no. 21-NGE/2010, no.1013-NGE(App)-25-2010 dated 26.08.2010.

• 02 posts of C/T held in abeyance vide Cir.No.01/SSR/2016,No. 16/SSR/CC/17-2013 dt. 19.4.2016. Approved by AG dt. 18.5.2016 vide File No.Admn(Au)/U-IV/SS/14-15/16-17.

^^ Conversion of 02 posts of C/T into DEO vide letter No. 185/Staff-SSR/CC/66-2013 dt. 22.05.2015.

Sanctioned strength in respect of Supervisor, Assistant Supervisor, Senior Auditor & Auditor revised due to cadre re-structuring vide Headquarters letter No. 2446/स्टाफ-एस. एस. आर/Cadre Restructuring/185-2020 dated 29.10.2020 HQrs. letter No.622/Staff (S & R) /RE-STRU./185-2020 dated 07.09.2021

#### STATEMENT SHOWING GROUP/SECTION WISE DISTRIBUTION OF SANCTIONED STRENGTH AS ON 01/03/2023

Group/Section	SAO	AAO	Supervisor	Assistant Supervisor	Welfare Assistant	Hindi Officer	PA	Steno. Grade I & II	AAO (Adhoc)/ Sr. Ar./ Ar.	JHT	DEO Grade A	DEO Grade B	DEO Grade D	DEO Grade E	DEO Grade F	Clerk Typist	Driver	MTS
1. FAAW	1	1	1	-	-	-	-	-	5	-	1	-	-	-	-	-	-	1
2. REPORT	1	2	-	-	-	-	-	-	2	-	1	-	-	-	-	-	-	1
3. O.A.D (HQRS SECTION)	0.5	2	-	-	-	-	-	-	6	-	-	1	-	-	-	-	-	1
4. P.W. INSPECTION			-		-	-	-	-		-	-	-	-	-	-	-	-	
5. CIVIL INSPECTION	6	10	-	1	-	-	-	-	3	-	-	-	-	-	-	-	-	-
6. RECEIPT AUDIT INSPECTION			-		-	-	-	-		-	-	-	-	-	-	-	-	
7. COMMERCIAL INSPECTION	2	4	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	1
8. PRI	0.5	2	1	-	-	-	-	-	2	-	-	-	-	-	-	-	-	1
9. ITA	0.5	1	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1
10. ADMN./ESTT./TRG/HINDI CELL AND LEAVE RESERVE	1	3	-	3	-	1	-	-	6	1	1	1	-	-	-	-	-	2
11. DAG SECRETARIAT	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-		-	1
12. PAG SECRETARIAT	0.5	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	2
13. GST & DA Cell	-	1	-	-	-	-	-	-	2	-	-	-	-	-	-	-	-	-
14. OTHERS	-	-	-	-	1	-	-	-	-	0	-	-	1	1	1	5*	1	-
TOTAL	13	26	2	5	1	1	1	1	28	1	5	2	1	1	1	5	1	12

\* Kept in abeyance

SI. No.	Sr. A0/A0	AAO	Supervisor	Sr. PA/ Steno.	Sr.Ar./ Ar.	Clerk Typist	DEO	Welfare Assistant	Driver	MTS	Reference to the sanction number date of Hqrs. Office		
1			-						1		No.2216-BRS/64-82 dated 01/05/82 subsequently transferred to Audit Office in December 1984		
										10-Jan	No. 5225-BRS/252-84 dated 12/12/84		
2	5	11	-	02*	24	7	-			01#	* One post of steno converted as PA's post vide No. 2361 BRS/61-88 dated 23/06/89		
											# One post of Gr. 'D' upgraded as Record Keeper in Dec 1986		
3			-					1			No.1189-BRS/115-85 dated 22/03/85		
4			-	1							No.3353/BRS/115-85 dated 16/08/85		
5	-	3	-	-	1	-		-			No.4373-BRS/115-85 dated 20/12/85		
6	1		-								No.123-BRS/58-85 dated 10/01/86		
7			-		4						No.561-BRS/246-85 dated 14/02/86		
8			-		2						No.1938/BRS/109-86 dated 01/05/86		
9		1									No.1944-BRS/1-86/111 dated 01/05/86		
10			-		1	1					No.2594-BRS/108-86 dated 25/06/86		
11			-		2						No.2693-BRS/65-86 dated 04/07/86		
12		2	-								No.202-BRS/65-86 dated 15/01/87		
13			-							1	No.2109-BRS/96-87 dated 15/06/87		
14			-		3						No.3212-BRS/96-87 dated 16/09/87		
15	3		-								No.29-BRS/96-87 dated 06/01/88		
16			-							1	No.4827-BRS/61-88 dated 14/12/88		
17	1		-		6						No.1643-BRS/40-96 dated 31/05/00		
18	1		-								No.2616-BRS/275-2000 dated 12/12/03		
19		2	-								No.65-BRS/275-2002 dated 09/01/04		
20	1	2	-		2	1					No.2086-BRS/275-2000/CC dated 10.07.2009		
21		3	-								No. 334/CA – I/45-2010 dated, 31.03.10		
22	1		-								No. 334/CA – I/45-2010 dated, 31.03.10		
23		3	1	_	-	-	-	-	-	-	No. 3799-BRS/CC/-6-2011 dated 13.08.2012		
TOTAL	13	27		3	45	9		1	1	12			
				-1*	-2* -4**	-3**					<ul> <li>2 (Two) Posts of Auditor and I(one) post of Stenographer Grade III is abolished vide Headquarter's letter No.2280-BRS/275-2001 dated 6 August 2004</li> <li>I(one) post of Sr.AO/AO,2(two) posts of AAO/SO, 2(two) posts of Sr.Ar/Ar and I(one) post of Clerk/Typist are Semanting of a DBI Section 10.44 (two downerses letter No. 2006, DBS/275.2000/CC detail 10.07.2000, he met bing emission</li> </ul>		
					-4 <sup>**</sup>	-3**					Sanctioned for PRI Section Vide Headquarters letter No.2086-BRS/275-2000/CC dated 10.07.2009, by matching saving of 4 vacant posts of Sr.Ar/Ar, 3(three) vacant posts of clerk and3(three) vacant posts of clerk of AG(A&E).		
		-2^			-6^						^ 2 (Two) posts of AAO and 6 (Six) post of Sr. Ar. have been reduced by Headquarters vide letter No. 2433/CA-I/cadre mgt/67-2014 dated 20.11.2016.		
											#Original Sanctioned strength=6. Corresponding increase in 01 post has been made after retirement of 01 Selection Grade Record Keeper. On 31.07.13 and the same was abolished vide circular No. 21-NGE/2010, No. 1013-NGE(App)25-2010 dated 26.08.2010. 03 posts of C/T held in abeyance against one post of Hindi Officer Vide letter No. 586-Creation (Hindi)/BRS/21-2011 dt		
	13	25	1	2	33	6#	5	1	1	<ul> <li>12 11.05.2011.</li> <li>Conversion of 02 posts of C/T into DEO was made vide Headquarter letter No. 185/Staff-SSR/CC-66-2013 dt</li> </ul>			
										Conversion of 02 posts of C/1 into DEO was made vide Headquarter letter No. 185/Staff-SSR/CC-66-2013 of			
										02 posts of C/T held in abeyance vide Hq. Cir No 01/SSR/16/17-2013 dt 19.04.2016 & approved by AG			

#### STATEMENT SHOWING THE DETAILS OF POSTS SANCTIONED

#### STATEMENT SHOWING THE DETAILS OF POSTS SANCTIONED (CONTD)

As per Hqrs letter No. No.2086-BRS/275-2000/CC dated 10.07.2009 revised sanctioned strength of the office of the AG (Audit), Sikkim Gangtok with reference to creation of posts for Local Bodies Audit (LBA) w.e.f August 1, 2009 is given below:

Cadre	SS as on 01.03.2009	Additional posts sanctioned for LBA	<b>Reduction of Posts</b>	SS w.e.f 01.08.2009	Remarks
-1	-2	-3	-4	-5	-6
SAO (Civil)	8	1 <sup>A</sup>		9	<sup>A</sup> -One post of SAO sanctioned for LBA in lieu of 3 posts of clerks of the o/o the AG(Au) Sikkim
SAO (Commercial)					
AO(Civil)	2			2	
AO (commercial)	1			1	
AAO (Civil)	18	$2^{\delta}$		20	$\delta$ -Two posts of AAO sanctioned for LBA in lieu of 3 posts of Sr.Ar of the o/o the AG(Au) Sikkim
AAO (commercial)	1			1	-
Sr.Auditor	34	2 <sup>α</sup>	$4^{\beta}$	32	$\alpha$ -One post of Sr.Auditor sanctioned for LBA in lieu of 1 Sr.Ar of the o/o the AG(Au) Sikkim and 1 post of Sr.Ar sanctioned for LBA in lieu of 2 posts of clerks of the o/o the Sr.DAG (A & E), Sikkim; $\beta$ -Three posts of Sr.Ar reduced from the o/o the AG(Au) Sikkim for creation of 2 posts of AAO for LBA and 1 post of Sr. Ar reduced from o/o the AG(Au) Sikkim for creation of 1 post of Sr.Ar for LBA
Auditor	7			7	Hqrs letter No.2100/BRS/275-2000/C dt 16.7.09
Clerk	8 (including 1 Hindi Typist)	$1^{\gamma}$	3 <sup>η</sup>	6	$\gamma$ - 1 post of clerk sanctioned for LBA in lieu of 1 post of clerk of the o/o the Sr.DAG(A&E) Sikkim $\eta$ - 3 posts of clerk reduced from the o/o the AG(Au) Sikkim for creation of 1 post of SAO for LBA.

#### STATEMENT SHOWING THE DETAILS OF POSTS SANCTIONED (CONCLUDED)

As per Hqrs letter No. No.2086-BRS/275-2000/CC dated 10.07.2009 revised sanctioned strength of the office of the AG (Audit), Sikkim Gangtok with reference to creation of posts for Local Bodies Audit (LBA) w.e.f August 1, 2009 is given below:

#### Statement B-1(Modified) as on 01.3.2021

Cadre	SS as on 01.03.2009	Additional posts sanctioned for LBA	Reduction of Posts	SS w.e.f 01.08.2009	SS w.e.f 01.03.2017	SS w.e.f 01.01.2021	Remarks
-1	-2	-3	-4	-5	-6		-7
SAO (Civil)	8	1 <sup>A</sup>	-	9	9	11	<sup>A</sup> -One post of SAO sanctioned for LBA in lieu of 3 posts of clerks of the o/o the AG(Au) Sikkim
SAO (Commercial)			-	-		2	-
AAO (Civil)	18	2 <sup>8</sup>	2*	20	21	22	<ul> <li>δ -Two posts of AAO sanctioned for LBA in lieu of 3 posts of Sr.Ar of the o/o the AG(Au) Sikkim vide Headquarter letter No. 3799-BRS/CC/6-2011 dated 13.08.2012</li> <li>HQrs. letter No.622/Staff (S &amp; R) /RE-STRU./185-2020 dated 07.09.2021</li> <li>*Two posts of AAO reduced vide Headquarters letter No. 2433/CA-I/cadre mgt/67-2014 dated 20.11.2016.</li> </ul>
AAO(Ad-hoc)	-	-	-	-	-	2	Hqrs. letter No.1428/Staff (S & R) /RT-CT/HIA/169-2019 dated 26.07.2019
AAO (commercial)	1			1	4	4	No. 5035/BRS/SS & PIP/107-2011 dated October/2011
Hindi Officer					1	1	No. 5035/BRS/SS & PIP/107-2011 dated October/2011 Three posts of Clerk/Typist is kept in abeyance against one post of Hindi Officer vide letter No. 586- Creation(Hindi)/BRS/21-2011 dated 11.05.2011
Supervisor					1	2	No. 3799-BRS/CC/6-2011 dated 13.08.2012 Sanctioned Strength of Supervisor revised to 2 on cadre re-structuring of Group 'B' & 'C' posts vide Headquarters Office letter No. 2446/स्टाफ-एस.एस.आर/Cadre Restructuring/185-2020 dated 29.10.2020
Assistant Supervisor						5	5 posts of Assistant Supervisor sanctioned on cadre re-structuring of Group 'B' & 'C' posts vide Headquarters Office letter No. 2446/स्टाफ-एस.एस.आर/Cadre Restructuring/185-2020 dated 29.10.2020
Sr.Auditor	34	2 <sup>α</sup>	4 <sup>β</sup> 6*	32	26	10	a -One post of Sr.Auditor sanctioned for LBA in liew of 1 Sr.Ar of the o/o the AG(Au) Sikkim and 1 post of Sr.Ar sanctioned for LBA in lieu of 2 posts of clerks of the O/o the Sr.DAG (A & E), Sikkim; β -Three posts of Sr.Ar reduced from the o/o the AG(Au) Sikkim for creation of 2 posts of AAO for LBA * Two posts of AAO reduced vide Headquarters letter No. 2433/CA-I/cadre mgt/67-2014 dated 20.11.2016. Sanctioned Strength of Senior Auditor revised to 10 on cadre re-structuring of Group 'B' & 'C' posts vide Headquarters Office letter No. 2446/रदाफ-एस्.एस्.आर/Cadre Restructuring/185-2020 dated 29.10.2020. 03 Additional interim posts have been approved for current year
JHT	1	-	-	-	1	1	
Auditor	7			7	7	16	Hqrs letter No.2100/BRS/275-2000/C dt 16.7.09 Sanctioned Strength of Auditor revised to 16 on cadre re-structuring of Group 'B' & 'C' posts vide Headquarters Office letter No. 2446/군디फ-एस.एस.आर/Cadre Restructuring/185-2020 dated 29.10.2020.
Clerk	8 (including 1 Hindi Typist)	1 <sup>7</sup>	3 <sup>η</sup>	6	7*	5	$\gamma$ - 1 post of clerk sanctioned for LBA in lieu of 1 post of clerk of the o/o the Sr.DAG(A&E) Sikkim $\eta$ – 3 posts of clerk reduced from the o/o the AG(Au) Sikkim for creation of 1 post of SAO for LBA Three posts of Clerk/Typist is kept in abeyance against one post of Hindi Officer vide letter No. 586-Creation(Hindi)/BRS/21-2011 dated 11.05.2011 * One Sr.Record Keeper retired in July 2013 . Accordingly corresponding increase has been made in clerks cadre.

#### STATEMENT SHOWING THE DETAILS OF SANCTIONED E.D.P. POSTS

SI. No.	Data Entry Operator Grade-F	Data Entry Operator Grade-E	Data Entry Operator Grade-D	Data Entry Operator Grade-B	Data Entry Operator Grade-A	Reference
1	1	1				D.O.No.1293/DAI/BRS/3-99(Au.) dated 3/94 #
2			1	2	5	D.O.No.939/DAI/2194 dated 07/03/94 ##

# Equal number of posts of SO/AAO/AO may be kept in abeyance.

## Equal number of posts of Clerks/Ar./Sr.Ar. maybe kept in abeyance.

01 post of Ar. and 02 posts of C/T held in abeyance against 01 post each of Sr. Data Processor and 01 post of Data Processor vide Cir.No.01/SSR/2016,No. 16/SSR/CC/17-2013 dt. 19.4.2016. Approved by AG dt. 18.5.2016 vide File No.Admn(Au)/U-IV/SS/14-15/16-17.

	Name of Post Senior Audit				•						Annexure -						
	Name of Post	Senior	Audit C	Officer		Pay level	11		Classifica	tion of post	Gro	up A					
S No		Education al Qualificat	Professio	Categor V	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially	Post in which	Date of confirmation	Date of promotion to	Date of passing SOGE/ SAS	Service Exam passed		Pay		Remarks
		ion	nai	y		Govi. service	Johning 172325	joined in IAAD	confirmed	commation	current post	Exam	Exam passed	Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	n drop down	list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YYYY	
1	SHRI B.K.JHA	Phd	MBA		15/05/1965	10/03/1989	10/03/1989	AUDITOR	AUDITOR	10/03/1991	30/09/2004	08/12/1993	CPD 1, CPD 2, DCT	11	119000	01/07/2023	SO on 29/07/94 AAO on 30/07/97 AO on 29/08/00
2	SHRI TSANGPA BHUTIA	B.A.		ST	01/07/1966	08/09/1989	08/09/1989	Auditor	Auditor	08/09/1991	01/04/2016	07/01/1995	CPD 1, DCT	11	112100	01/07/2023	Sr.Ar on 04/01/93 SO on 12/07/95 AAO on 31/07/98 AO on 06.11.2009
3	SHRI SUBASH PRADHAN	Bcom			01/03/1964	15/03/1989	15/03/1989	Auditor	Auditor	15/03/1991	22/06/2016	01/11/1997	CPD 1, CPD 2, DCT, RAE-1	11	112100	01/07/2023	Sr.Ar. on 04/01/93 SO on 17/07/98 AAO on 01/01/02 AO on 02.08.2011
4	SHRI TOPJAR BHUTIA	Bcom		ST	18/11/1964	05/05/1992	05/05/1992	Auditor	Auditor	05/05/1994	01/01/2019	01/11/2000	DCT	11	105600	01/07/2023	Sr. Ar on 31/05/95 SO on 13/06/01 AAO on 03/01/2005 AO on 30/09/2016
5	SHRI BIMAL BRAHMAN	Bcom			14/03/1965	04/08/1989	04/08/1989	Auditor	Auditor	04/08/1991	20/11/2019	01/12/1999	CPD 1, DCT, CPD 2	11	108800	01/07/2023	Sr.Ar on 04/01/93 SO on 01/01/01 AAO on 02/01/04 AO on 01- 10-2018

											Annexure - A		-				
	Name of Post	Senior	Audit Offi	cer		Pay level	10		Classific	ation of post	Gro	up A					
						Date of		Post in which	Post in		Date of	Date of	Service		Pay		
S No	Name	Educational Qualification	Professiona 1	Category	Date of Birth	joining Govt. service	Date of joining IAAD	initially joined in IAAD	which confirmed	Date of confirmation	promotion to current post	passing SOGE/ SAS Exam	Exam passed	Level	Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	a drop down list		DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YYYY	
1	SHRI KIRAN PARIYAR	B.A.		SC	29/10/1966	04/09/1989	04/09/1989	AUDITOR	AUDITOR	04/09/1991	05/05/2022	01/11/2000	DCT	10	101400	01/01/2024	Sr.Ar on 04/01/93 SO on 13/06/01 Sr. AO on 05/05/2022

	Name of Post	Senior	· Audit (	Officer (C	Commercial)	Pay level	10	]	Classification	of post	Annexure - Gro		]				
S N	o Name	Educati onal Qualific ation	Professio	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD		<b>D</b>	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pa Pay	y DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		F	rom drop dov		DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YYYY	
1	SHRI TASHI DHENDUP BHUTIA	Bcom		ST	10/11/1985	12/10/2006	12/10/2006	Section Officer (C)	Section Officer (C)	06/06/2009	20/11/2019	06/06/2009	RAE, CPD 1	10	90000	01/07/2023	SO on 12-10- 2006 AO on 13- 02-2017

		Name of Post	ASSI	STANT AU	DIT OF	FICER	Pay level	10	] Cla	ssification o	f post	Annexure - A GR	<u>A</u> BGAZETTE	2D	]			
s	No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Fro	om drop down list		DD/MM/YYYY	DD/MM/YYY Y	DD/MM/YYY Y			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YYYY	
	1	SHRI TULSI KR. BASKOTA	B.Sc.			01/03/1969	20/05/1992	20/05/1992	AUDITOR	AUDITOR	20/05/1994	03/01/2005	01/11/2000	CPD 1, DCT	10	104400	01/01/2024	Sr.Ar on 31/05/95 SO on 13/06/01
	2	SHRI SWARNIM LAMA	B.Sc.		ST	20/02/1964	26/10/1987	26/10/1987	AUDITOR	AUDITOR	01/04/1989	02/01/2006	01/11/2000	DCT	10	98400	01/01/2024	Sr.Ar on 01/10/92 SO on 25/06/02
	3	SHRI RAMESH PRADHAN	B.Sc.			05/04/1967	02/08/1993	02/08/1993	AUDITOR	AUDITOR	02/08/1999	02/01/2006	01/11/2001	CPD 1, DCT	10	98400	01/01/2024	Sr.Ar on 05/08/96 SO on 25/06/02

	Name of Post	ASSI	STANT AU	<b>DIT OF</b>	FICER	Pay level	9	Cla	ssification o	of post	<u>Annexure - A</u>	<u>A</u> GR B GAZE	CTTED	]			
S No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3 En	4 om drop down list	5	6 DD/MM/YYYY	7 DD/MM/YYYY	8 DD/MM/YYYY	9	10	11 DD/MM/YYYY	12 DD/MM/YYYY	13 DD/MM/YYYY	14 From drop down list	15	16	17 DD/MM/YYYY	18
1	SMT. NEELAM TAMANG	B.A.			24/11/1965	28/10/1985	28/10/1985	C/T	C/T	01/04/1988	02/01/2006	01/06/2003	DCT	9	90300	01/07/2023	Sr.Ar.on31/03/95 SO on 01/07/04
2	SHRI PASANG TSH. LEPCHA	Bcom		ST	04/09/1969	09/05/1995	09/05/1995	AUDITOR	AUDITOR	10/05/1997	02/01/2006	01/06/2003	CPD 1, DCT	9	90300	01/07/2023	Sr.Ar on 14/05/98 SO on 01/07/04
3	SHRI PULAK KUMAR DATTA	Bcom			12/04/1971	08/12/1997	08/12/1997	AUDITOR	AUDITOR	08/12/1999	02/01/2006	01/06/2005	DCT	9	85100	01/07/2023	Sr.Ar on 01/01/01 SO on 22/11/05
4	SHRI BINOD CHANDRA THAKUR	M.Sc.			01/12/1968	21/04/1995	21/04/1995	C/T	C/T	22/04/1997	28/09/2006	01/04/2006	DCT	9	82600	01/07/2023	Ar on 27/11/98 Sr.Ar on 01/01/02 SO on 28/09/06
5	SMT. MOUSUMI BHOWMIK	B.Sc.			02/12/1972	05/12/1997	05/12/1997	AUDITOR	AUDITOR	05/12/1999	31/07/2007	01/01/2007	CPD 1, DCT	9	85100	01/01/2024	Sr.Ar on 01/01/01 SO on 31/07/07(A/N)
6	SHRI TASHI TSH. SHERPA	B.A.		ST	05/12/1978	06/12/2001	30/06/2006	SO (P)	AAO	06/06/2009	01/09/2010	06/06/2009	CPD 1, DCT, CPD 2	9	87700	01/01/2024	Mutually transferred * Joined on 01.09.2010
7	SHRI ANIL KR. JAISWAL	NG		OBC	02/02/1975	20/01/1997	20/01/1997	C/T	C/T	20/01/1999	21/12/2011	01/08/2011	DCT	9	73400	01/07/2023	Ar on 28/06/02 Sr.Ar on 02/01/06
8	SMT. SONAM C. BHOTIA	B.Sc.		ST	08/07/1968	04/07/1994	04/07/1994	AUDITOR	AUDITOR	04/07/1996	03/08/2012	01/03/2012	DCT	9	87700	01/01/2024	Sr. Ar. on 01/07/97 On deputation to
9	SHRI RAJIB KUMAR GHOSH	Grd		OBC	25/10/1971	16/01/2003	16/01/2003	AUDITOR	AUDITOR	16/01/2005	03/08/2012	01/03/2012	DCT	9	-	-	Regional Training Institute, Kolkata w.e.f. 23.05.2016
10	SHRI DAWA CHAMCHUNG BHUTIA	B.A.		ST	01/03/1966	06/08/1992	06/08/1992	AUDITOR	AUDITOR	06/08/1994	12/12/2012	11/09/2012	DCT	9	90300	01/01/2024	Sr.Ar on 25/08/95
11	SHRI PALDEN LEPCHA	B.A.		ST	15/11/1973	18/03/1996	18/03/1996	C/T	C/T	18/03/1998	13/01/2014	05/09/2013	DCT	9	80200	01/01/2024	Ar.on 17/12/99 Sr.Ar on 01/01/03
12	SHRI SUNIL KUMAR	B.A.		OBC	12/10/1983	06/05/2011	06/05/2011	AUDITOR	AUDITOR	06/05/2013	07/08/2014	01/03/2014	DCT, CPD 1	9	67200	01/01/2024	Repatriated from Office of the PAG (Au), Bihar vide O.O. No. Estt(Au)/Deputation/20 17-18/B-174 dated 28.03.2018
13	MS. SUMANA DEY	B.A.			16/01/1987	05/12/2012	05/12/2012	Auditor	Auditor	06/12/2014	18/07/2016	19/03/2016	DCT	9	61500	01/01/2024	Joined on 10/09/18 Mutual transfer with Smt Asha Soman vide O. O. No. 61 dt 12.09.2018
14	SHRI BONEYFOUSE LEPCHA	B.A.		ST	07/12/1979	10/01/2008	10/01/2008	C/T	C/T	10/01/2010	08/10/2018	01/03/2014	DCT	9	54700	01/07/2023	AAO on 13/10/14 Reverted to Ar. on 04/04/18
15	SHRI AWADHESH KUMAR	PG			24/12/1982	02/04/2012	02/04/2012	JHT	ЛНТ	02/04/2014	01/03/2019	19/03/2016		9	58000	01/01/2024	Promoted to AAO vide O. O. NO. 142 dt 28.02.19 and on deputation in the Commercial Wing w.e.f. 31-01-2018
16	MISS GEETA KHAWAS	B.A.			15/12/1969	15/03/1994	15/03/1994	C/T	C/T	15/03/1996	05/03/2019	01/09/2016	DCT	9	80200	01/01/2024	Repatriated from Commercial wing vide Office Order No. 127 dt 25.01.19

	Name of Post	ASSISTAN	T AUDIT O	FFICER	]	Pay level	8		Classifica	tion of post	<u>Annexure - A</u> GR B G	AZETTED	]				
S No	Name	Educational Qualificatio n	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	P Pay	ay DNI	Remarks
1	2	3 From	4 n drop down li	5 st	6 DD/MM/YYY Y	7 DD/MM/YYY Y	8 DD/MM/YYYY	9	10	11 DD/MM/YYY Y	12 DD/MM/YYY Y	13 DD/MM/YYYY	14 From drop down list	15	16	17 DD/MM/YYY Y	18
1	SMT ROHINI RAI	PG		OBC	03/10/1989	03/12/2013	03/12/2013	AUDITOR	AUDITOR	03/12/2015	21/09/2021	05/04/2017	DCT	8	_	-	On deputation to O/o the PAG (Audit), Karnataka, Bengaluru wef
2	SHUVAM SHUKLA	B.Tech.		SC	9/26/1996	1/25/2022	10/25/2022	AAO	-	-	-	-	-	8	47600	7/1/2023	17.10.2022 Appointed on 25-10-2022 vide Hqrs office letter No. 735/Staff (App- II)/74- 2022/vol.I, dated: 02.09.2022

						-					Annexure - A	4					
	Name of Post	ASS	SISTANT AUD (ON DEPUT		ER	Pay level	8		Classifica	ation of post	GR B GA	ZETTED					
S No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	n drop down lis		DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y			DD/MM/YYYY	DD/MM/YYYY		From drop down list			DD/MM/YYY Y	
1	SHRI NARESH KUMAR YADAV	B.A.		OBC	1/7/1995	3/26/2018	3/26/2018	DEO	DEO	3/25/2020	3/2/2022	12/1/2021		8	49000	7/1/2023	On deputation from O/o the Accountant General (A& E), Meghalaya, Shillong, wef 02- 03-2022
2	SHRI RAHUL KUMAR	B.Tech.			11/19/1985	12/30/2013	12/30/2013	AUDITOR	AUDITOR	12/29/2015	7/18/2022	11/30/2021		8	47600	7/1/2023	On deputation from O/o the Accountant General (Audit) Bihar, Patna, wef 18/07/2022
3	SANJAY SINGH BORA	B.Tech.			5/7/1993	7/24/2018	7/24/2018	DEO	DEO	7/25/2020	9/6/2022	7/20/2022		8	47600	7/1/2023	On deputation from O/o the Sr. DAG (A&E), Sikkim wef 06/09/2022

	Name of Post	ASSISTANT	AUDIT OF	FICER(CO	MMERCIAL)	Pay level	9	]	Classific	ation of post	<u>Annexure - A</u> GR B GAZ		]				
S No	Name	Educational Qualificatio n	Professio	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirme d	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pa Pay	y DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	drop dow	n list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YY YY			DD/MM/YYY Y	DD/MM/YYYY	DD/MM/YY YY	From drop down list			DD/MM/Y YYY	
1	SHRI RUOPFUVITUO KROSE	Mcom		ST	28/12/1980	09/08/2010	09/08/2010	AAO(C)	AAO(C)	09/08/2012	09/08/2010	01/08/2011	CPD 1	9	75600	01/01/2024	Appointed on 09/08/10 vide Headquarter letter No.673/CA-I/13- 2010 dated 12.07.2010
2	SHRI DAWA SHERPA	Bcom		ST	01/01/1984	20/08/2008	06/12/2010	AAO(C)	AAO(C)	06/12/2012	06/12/2010	01/08/2011	RAE, CPD 1	9	77900	01/01/2024	Appointed on 06/12/10 vide Headquarter letter No.158/CA-I/54- 2010 dated 11.10.2010

Name of Post	ASSISTANT AUDIT OFFICER(COMMERCIAL)	Pay level	8	
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S No	Name	Educational Qualificatio n	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD
1	2	3	4	5	6	7	8
		From	m drop down		DD/MM/YYY Y	DD/MM/YYY Y	DD/MM/YYY Y
1	SHRI RAKESH KUMAR	B.A.	MBA		11/7/1983	-	5/9/2017

 Annexure - A

 Classification of post
 GR B GAZETTED

Post in	Post in		Date of	Date of	Service		Pay	
which initially joined in	which confirmed	Date of confirmation	promotion to current post	passing SOGE/ SAS Exam	Exam passed	Level	Pay	DNI
9	10	11	12	13	14	15	16	17
		DD/MM/YYY Y	DD/MM/YY YY	DD/MM/YY YY	From drop o	lown list		DD/MM/YY YY
AUDITOR	AUDITOR	5/9/2019	2/28/2022	11/29/2021	-	8	49000	1/1/2024

Remarks
18
Transfered from PDA
(Steel), Ranchi at
Bhilai vide Office
Order dated: 02-03-
2022

												Annexure - A		_				
	]		ASSISTANT (ON DEPUTA		CER(COM	· · · · ·	Pay level	8		Classificati	ion of post	GR B GAZE	TTED					
									Post in							Pay		
SI	No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay	DNI	Remarks
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Fror	n drop down lis	st	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y	From drop down list			DD/MM/YY YY	
]	1	SHRI KUNAL THAPA	Bcom			05/12/1990	19/10/2015	19/10/2015	DEO	DEO	19/10/2017	01/11/2022	29/11/2021		8	47600	01/07/2023	On deputation in the Commercial Wing w.e.f. 01-11- 2022

	Name of Post	ASSISTA	ANT AUDIT C	OFFICER(A	<i>,</i>	Pay level	8		Classific	ation of post	Annexure - A	<u>A</u> GAZETTED	]				
S No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fron	n drop down lis	st	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YY YY	
1	SHRI GYALPO PAUL LEPCHA	B.Sc.		ST	27/07/1985	20/12/2012	20/12/2012	AUDITOR	AUDITOR	21/11/2015	27/08/2020	22/05/2018	DCT	8	50500	01/07/2023	AAO Adhoc on 27.08.2020 vide O. O. No. 58 dt 27.08.2020
	SHRI PRASANT PRADHAN	B.Sc.			18/06/1984	26/12/2012	26/12/2012	AUDITOR	AUDITOR	26/12/2014	19/05/2021	12/03/2021	DCT	8	50500	01/01/2024	Sr. Ar. on 02.04.2018 vide O.O No. 141 dt 28.03.2018 AAO Adhoc on 03.04.2018 vide O. O. No.34 dt 17.05.2021

	Name of Post	SUI	PERVISO	DR	]	Pay level	8	]	Classifica	ation of post	<u>Annexure -</u> Gr B Non-		]				
S No	Name	Educationa l Qualificati on	Professio nal	Categor y	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pa Pay	y DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	n drop down l	ist	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YY YY	From drop down list			DD/MM/YYYY	
1	SMT. PEMBA DOMA SHERPA	B.A.		ST	23/05/1965	14/02/1990	14/02/1990	AUDITOR	AUDITOR	14/02/1992	01/01/2021		DCT	8	88700	01/01/2024	
2	SHRI SATISH SHERPA	B.Sc.		ST	05/05/1967	22/12/1988	22/12/1988	C/T	C/T	22/12/1990	01/02/2021		DCT	8	88700	01/01/2024	Ar. on 25/06/92
3	SHRI CHAMBA DHENDUP BHUTIA	B.A.		ST	21/10/1964	04/07/1988	04/07/1988	C/T	C/T	04/07/1990	31/05/1995		DCT	8	88700	01/01/2024	Ar. on 29/05/92

ŗ	Name of Po	WELF	ARE ASSIS	STANT		Pay level	8	]	Classificatio	on of post	<u>Annexure</u> Gr B Nor	<u>- A</u> 1-Gazetted	]				
S No	Name	Educationa l Qualificati on	Professiona 1	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmatio n	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fr	om drop down l		DD/MM/YY YY		DD/MM/YY YY			DD/MM/YY YY	DD/MM/YY YY		From drop down list			DD/MM/YY YY	
1	MS. RITUJA DAS	Grd		SC	##########	##########	##########	ACCOUNTAN T	ACCOUNTA NT	##########	#######################################		DCT	8	50500	****	On deputation from O/o the Pr. Accountant General (A&E) Jaipur wef 12/05/2022

	Name of Post	ASSISTAN	NT SUPER	VISOR		Pay level	8	]	Classifica	tion of post	<u>Annexure</u> Gr B Non-		]				
S No	Name	Educational Qualification	Professiona 1	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	current nost	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	n drop down list		DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y	From drop down list			DD/MM/YYYY	
1	SHRI TASHI BHUTIA	NG		ST	04/04/1966	22/12/1988	22/12/1988	C/T	C/T	22/12/1990	01/01/2021		DCT	7	81200	01/07/2023	Ar. on 28/03/94(AN)
2	SHRI KRISHNA MOHAN PRASAD	Grd			18/04/1969	13/03/1989	13/03/1989	C/T	C/T	13/03/1991	01/01/2021		DCT	7	78800	01/07/2023	Ar. on 29/06/94
3	SMT. CHINZEEY BHUTIA	Grd		ST	30/12/1972	12/02/1993	12/02/1993	C/T	C/T	12/02/1995	01/01/2021		DCT	7	78800	01/07/2023	Ar. on 28/06/96
4	SHRI RINZING GYATSO	NG		ST	13/11/1967	09/11/1992	09/11/1992	C/T	C/T	09/11/1994	01/01/2021		DCT	7	74300	01/07/2023	Ar on 31/03/098
5	SMT. UDEN LAMU BHUTIA	NG		ST	02/12/1967	01/06/1995	01/06/1995	C/T	C/T	01/06/1997	01/02/2021		DCT	7	70000	01/07/2023	Mutually transferred Joined on 01/12/11

	Name of Post	SENI	OR AUD	TOR		Pay level	8		Classifica	ation of post	<u>Annexure - A</u> Gr B	<u>A</u> Non-Gaze	tted	]			
S No	Name		Professiona	Category	Date of Birth	Date of joining	Date of	Post in which initially	Post in which	Date of	Date of promotion to	Date of passing	Service Exam		Pay		Remarks
		Qualificati on	1	0		Govt. service	joining IAAD	joined in IAAD	confirmed	confirmation	current post	SOGE/ SAS Exam	passed	Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fro	m drop down	list	DD/MM/YYY Y	DD/MM/YYY Y	DD/MM/YYY Y			DD/MM/YYYY	DD/MM/YYY Y	DD/MM/YY YY	From drop d	lown list		DD/MM/YY YY	
1	SHRI RAJENDRA KUMAR CHETRI	Grd			07/05/1968	09/11/1992	09/11/1992	AUDITOR	AUDITOR	09/11/1994	02/01/1996		DCT	8	83600	01/07/2023	
2	SHRI URGEN DORJEE LAMA	Bcom		ST	12/06/1967	16/07/1993	16/07/1993	AUDITOR	AUDITOR	16/07/1995	16/07/1996		DCT	8	86100	01/01/2024	

	Name of Post	SENIC	OR AU	DITOR	]	Pay level	6	]	Classific	ation of post	Annexure - A Gr B Non-	-	]				
S No	Name	Educatio nal Qualific ation	Profess ional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	drop do	wn list	DD/MM/YY YY	DD/MM/YYY Y	DD/MM/YYY Y			DD/MM/YYY Y	DD/MM/YYY Y	DD/MM/YY YY	From drop down list			DD/MM/YY YY	
1	SHRI UDAY BARAILY	NG		SC	19/10/1966	31/05/1989	31/05/1989	W'MAN	W'MAN	31/05/1991	02/01/2008	-	DCT	6	58600	01/07/2023	C/T. on 17/03/99 Ar. on 03/01/05
2	SHRI NANDA PRASAD BHUJEL	NG		OBC	03/04/1972	30/03/1994	30/03/1994	Chowkidar	Chowkidar	30/03/1996	02/01/2008	-	DCT	6	58600	01/07/2023	C/T on 06/12/99 Ar. on 03/01/05
3	SHRI SURESH GURUNG	NG		OBC	12/09/1978	07/03/2001	07/03/2001	Chowkidar	Chowkidar	11/03/2003	16/05/2017	-	DCT	6	42300	01/01/2024	C/T on 26/07/07 Ar. on 20/06/13 Promoted to Sr. Ar. w.e.f. 16.05.17 vide O. O. No. 17 dt 16.05.17
4	SHRI SHAILENDRA RAI	Bcom		OBC	06/03/1983	31/12/2012	31/12/2012	AUDITOR	AUDITOR	31/12/2014	01/04/2016	-	DCT	6	49000		Mutual transfer with Shri Partha Adhikary, Sr. Ar. vide O/o No. 103 dated 11.12.2017
5	SHRI RISHI KUMAR	Grd		OBC	05/01/1988	26/11/2013	26/11/2013	Auditor	Auditor	25/11/2015	01/01/2020	-	DCT	6	42300	01/07/2023	Mutual transfer with Shri Chiranjit Ghosh, Ar vide O/o 146 dated 19.01.16

		Name of Post	SENIO	R AUDI	TOR	]	Pay level	8		Classifica	tion of post	<u>Annexure - A</u> Gr B Non-C		]				
ŝ	5 No	Name	Educatio nal Qualifica tion	Profes	-	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmatio n	Date of promotion to current post	Date of passing SOGE/	passed	Level	Pa Pay	y DNI	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			From dr	op dow	n list			DD/MM/Y YYY						From drop down list			DD/MM/Y YYY	
	1	SHRI THUPDEN CHHOGYAL	Grd		ST	04/09/1966	05/08/1992	05/08/1992	AUDITOR	AUDITOR	05/08/1994	08/08/1995		DCT	8	86100	01/01/2024	On deputation from O/o the Pr. Director of Audit, S.E.Rly., Kolkata wef 01/08/2001

	Name of Post	SENIO	R AUDI	TOR		Pay level	6	]	Classifica	ntion of post	<u>Annexure - A</u> Gr B Non-G						
S I			Profes		Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmatio n	Date of promotion to current post	Date of passing SOGE/	Service Exam passed	Level	Pa Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From di	rop down	n list			DD/MM/Y YYY						From drop down list			DD/MM/Y YYY	
1	SHRI ANANTA SARKAR	Grd		SC	01/01/1989	30/12/2016	30/12/2016	AUDITOR	AUDITOR	30/12/2018	01/01/2020		DCT	6	39900	01/07/2023	On deputation from O/o the Director General of Audit Central, Kolkata wef 18/10/2021

	Name of Post		AUDITOR	ł	l	Pay level	5	]	Classifica	ntion of post	Annexure - A Gr B Non-		]				
S No	Name	Educatio nal Qualifica tion	Professio nal	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fron	n drop dow	n list	DD/MM/YY YY	DD/MM/Y YYY	DD/MM/Y YYY			DD/MM/YY YY	DD/MM/Y YYY	DD/MM/ YYYY	From drop down list			DD/MM/YY YY	
1	SHRI JASON TAMSANG	Grd		ST	15/04/1998	04/03/2020	04/03/2020	AUDITOR	AUDITOR	04/03/2022	-			5	31900	01/01/2024	Joined vide Office order No. 107 dated 06.02.2020
2	SHRI KINTUP ONGPO LACHUNGPA	Grd		ST	04/02/1995	28/12/2021	28/12/2021	AUDITOR	-	-	-			5	30100	01/07/2023	Joined vide Office order No. 138 dated 28.12.2021
3	SHRI MRITYUNJAY KR SING	Grd			20/12/1987	03/03/2014	03/03/2014	DEO	DEO	03/03/2016	07/04/2022			5	33900	01/07/2023	Promoted vide Office Order No. 09, dated: 07.04.2022
4	SHRI SAURAV KUMAR	Grd		OBC	05/06/1992	26/02/2014	26/02/2014	DEO	DEO	26/02/2016	07/04/2022			5	33900	01/07/2023	Promoted vide Office Order No. 09, dated: 07.04.2022
5	SHRI PRADEEP KUMAR	Grd		OBC	13/01/1992	27/08/2015	27/08/2015	DEO	DEO	27/08/2017	21/12/2022			5	33900	01/01/2024	Promoted vide Office Order No. 09, dated: 21.12.2022
6	SHAMBHU KUMAR	B.Sc.		OBC	4/17/1997	8/14/2018	8/14/2018	MTS	MTS	8/14/2020	3/29/2022			5	30100	1/1/2024	Mutual transfer with Shri Gaurav kumar, Ar vide O/o 179 dated 21.02.2023

	Name of Post		Stenogr	apher		Pay level	-		Classificat	ion of post	<u>Annexure</u> Gro	<u>- A</u> up C	]				
		<b>F1</b> (* 1	D C .		D ( f	Date of	Date of	Post in	Post in	Date of	Date of	Date of	Service		Pay		
S No	Name	Educational Qualification		Category	Date of Birth	joining Govt. service	joining IAAD	which initially joined in	which confirmed	confirmatio n	promotion to current post	passing SOGE/ SAS Exam	Exam passed	Level	Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fro	om drop down lis	st	DD/MM/YYY Y	DD/MM/YYY Y	DD/MM/YYY Y			DD/MM/YYY Y	DD/MM/YYY Y	DD/MM/YYY Y	From drop down list			DD/MM/YYY Y	*
1	MISS SUBALACHI SUBBA	Grd		OBC	16/07/1974	19/01/2005	18/06/2020	Stenographe	Stenographer	-	-	-		-	55700	01/07/2023	On deputation for State Govt. w.e.f. 18.06.2020

	Name of Post	St	enogra	pher G	Frade I	Pay level	4	]	Classificat	ion of post	<u>Annexure</u> Gro	<u>- А</u> up С	I				
S No	Name	Educati onal Qualific ation	Profess	Categor y	Date of Birth	Date of joining Govt. service	Date of joining	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation		Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	1 drop dow	n list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y			DD/MM/YYYY	DD/MM/YY YY	DD/MM/YY YY	From drop down list			DD/MM/YYYY	
1	SHRI ARUN KUMAR PATEL	NG		OBC	15.12.1994	25.08.2015	25.08.2015	Stenographer	Stenographer	25.08.2017	-	-		4			On deputation to O/o the Accountant General (A&E), Uttar Pradesh, Prayagraj w.e.f. 18.10.2021

	Name of Post	DATA EN	TRY O	PERATO	OR GRADE-H	Pay level	5	Clas	sification	of post	GRO	UP C					
S N	lo Name	Educatio nal Qualificat ion	Profess	Categor y	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation		Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	drop dowr	ı list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY		From drop down list			DD/MM/YYYY	
1	SHRI NARENDRA	Grd			08/03/1991	03/03/2014	03/03/2014	DEO	DEO	03.03.2016	01.01.2020			5	-	-	On deputation to Hqrs Office w.e.f. 23.02.2019

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<u>Annexure - A</u>

	Name of Post	DATA E	NTRY O	PERATO	R GRADE-A	Pay level	4	Clas	sification	of post	Annexure GRC	<u>- A</u> DUP C	Ι				
S No	Name	Education al Qualificat ion	Profess	Categor y	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation		Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		From	drop down	ı list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YY YY		From drop down list			DD/MM/YYYY	

											Annexure	- <u>A</u>	_				
	Name of Post	A	UDITOR (O	N DEPUTATI	ON)	Pay level	5	Clas	sification	of post	GRO	UP C					
		Educationa						Post in			Date of	Date of			Pay		
S No	Name		Professiona l	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	which initially joined in IAAD	Post in which confirmed	Date of confirmation	promotion to current post	passing SOGE/ SAS Exam	Service Exam passed	Level	Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fi	rom drop down li	ist	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYY Y		From drop down list			DD/MM/YYYY	
1	SHRI RANJAN KUMAR	Grd		OBC	8/15/1992	3/13/2014	3/13/2014	DEO	DEO	3/13/2016	1/2/2023			5	32900	01/07/2023	On deputation from O/o the Director General of Audit Central, Kolkata wef 19/07/2021 (Given pro forma Promotion wef 02 01 2023)

	Name of Post	Mult	i Tasking	Staff	]	Pay level	4		Classifica	ation of post	<u>Annexure - A</u> Grou		]				
S No	Name	Educational Qualificatio n	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Fr	rom drop down li	st	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y	From drop down list			DD/MM/YYYY	
1	SHRI RAJU CHETTRI	NG			03/05/1967	08/01/1992	08/01/1992	C'DAR	C'DAR	21/03/1995	08/01/1992			4	41000	01/01/2024	

		Name of Post	Multi	Taskin	ıg Staff		Pay level	3		Classific	ation of post	<u>Annexure -</u> Grou		]				
S	No	Name	Educati onal Qualific ation	Profess ional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	y DNI	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Fro	m drop dov	vn list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY		From drop down list			DD/MM/YYYY	
	1	SMT. MUNNA BISWAKARMA	NG		SC	19/09/1969	19/06/1996	19/06/1996	PEON	PEON	19/06/1998	19/06/1996			3	38300	01/01/2024	
	2	SHRI SUMAN YALMO	NG			25/04/1976	29/04/1999	29/04/1999	W'MAN	W'MAN	29/04/2001	29/04/1999			3	36100	01/01/2024	

	Name of Post	Multi	Taskin	g Staff		Pay level	2	]	Classificati	on of post	<u>Annexure - A</u> Grou						
S No	Name	Educatio nal Qualific ation	Profes	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confirmed	Date of confirmatio n	to current	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pay Pay	DNI	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Froi	n drop dow	n list	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	From drop down list			DD/MM/YYYY	
1	SHRI PARAS RAM	NG		SC	20/05/1981	01/09/2005	01/09/2005	SAFAIWALA	SAFAIWALA	01/09/2007	01/09/2005			2	32000	01/07/2023	
2	SHRI SURAJ GAZMER	NG		SC	15/05/1983	18/02/2011	18/02/2011	MTS	MTS	18/02/2013	18/02/2011			2	26000	01/01/2024	
3	SHRI SUBIT RAI	NG			22/04/1984	21/02/2011	21/02/2011	MTS	MTS	21/02/2013	21/02/2011			2	26000	01/01/2024	

		Name of Post	Mult	i Tasking St	taff	l	Pay level	1	Ι	Classifica	tion of post	<u>Annexure - A</u> Group	C	]				
s	No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. service	Date of joining IAAD	2	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/ SAS Exam	Service Exam passed	Level	Pa Pay	DNI	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Fre	om drop down list		DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY			DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYY Y	From drop down list			DD/MM/YYYY	
	1 S	MT SOMA GURUNG	NG			25/03/1974	16/12/2013	16/12/2013	MTS	MTS	16/12/2015	16/12/2013			1	23500	01/07/2023	

## **SECTION-IV**

### **ANNEXURE : I**

### LIST OF PERSONS ON DEPUTATION TO OTHER OFFICES

1	SHRI RAJIB KR GHOSH,AAO	On deputation to Regional Training Institute, Kolkata w.e.f 23.05.2016					
2	HRI NARENDRAOn deputation to Headquarters Office w.e.f. 23.02.2019						
3	SHRI ARUN KUMAR PATEL	On deputation to O/o the Accountant General (A&E), Uttar Pradesh, Prayagraj w.e.f. 18.10.2021					
4	SMT ROHINI RAI, AAO	On deputation to O/o the PAG (Audit), Karnataka, Bengaluru wef 17.10.2022					

#### **SECTION- V** LIST OF **SOGE** PASSED PERSONNEL

Sl. No.	Name	Designation	Month of Passing SOGE
1	SHRI B. K. JHA	Senior Audit Officer	Dec-93
2	SHRI M. D. BHUTIA	Senior Audit Officer	Jan-95
3	SHRI S. KUMAR	Senior Audit Officer	Jan-95
4	SHRI N. T. TASO	Senior Audit Officer	Jan-95
5	SHRI T. BHUTIA	Senior Audit Officer	Jan-95
6	SHRI S. PRADHAN	Senior Audit Officer	Nov-97
7	SHRI TOPZAR BHUTIA	Senior Audit Officer	Nov-00
8	SHRI N. M. PRADHAN	Senior Audit Officer	Nov-97
9	SHRI BIMAL BRAHAMAN	Senior Audit Officer	Dec-99
10	SHRI J. JASON RAJKUMAR	Senior Audit Officer(C)	MAY/JUNE 2005
11	SHRI TASHI DHENDUP BHUTIA	Semior Audit Officer(C)	Jun-09
12	SHRI KIRAN PARIYAR	Assistant Audit Officer	Nov-00
13	SHRI TULSI KUMAR BASKOTA	Assistant Audit Officer	Nov-00
14	SHRI RAMESH PRADHAN	Assistant Audit Officer	Dec-01
15	SHRI SWARNIM LAMA	Assistant Audit Officer	Nov-00
16	SMT. NEELAM TAMANG	Assistant Audit Officer	MAY-JUNE 2003
17	SHRI PASANG TSHERING LEPCHA	Assistant Audit Officer	MAY-JUNE 2003
18	SHRI PULAK KUMAR DATTA	Assistant Audit Officer	MAY-JUNE 2005
19	SHRI PURUSOTTAN KUMAR GUPTA	Assistant Audit Officer	Dec-05
20	SHRI BINOD CHANDRA THAKUR	Assistant Audit Officer	March-April 06
21	SMT. MOUSUMI BHOWMIK	Assistant Audit Officer	DECEMBER 2006-JANUARY 2007
22	SHRI TASHI TSHEERING SHERPA	Assistant Audit Officer	Jun-09
23	SHRI VED PRAKASH GUPTA	Assistant Audit Officer	Nov-10
24	SHRI ANIL KUMAR JAISWAL	Assistant Audit Officer	Aug-11
25	SMT. SONAM C. BHOTIA	Assistant Audit Officer	Mar-12
26	SHRI RAJIB KUMAR GHOSH	Assistant Audit Officer	Mar-12
27	SHRI DAWA CHAMCHUNG BHUTIA	Assistant Audit Officer	Sep-12
28	SHRI PALDEN LEPCHA	Assistant Audit Officer	Aug-13
29	SHRI SUNIL KUMAR	Assistant Audit Officer	Mar-14
30	SHRI BONEYFOUSE LEPCHA	Assistant Audit Officer	Mar-14
31	SHRI AWADHESH KUMAR	Assistant Audit Officer	Mar-16
32	MISS SUMANA DEY	Assistant Audit Officer	Mar-16
33	MISS GEETA KHAWAS	Assistant Audit Officer	AUGUST-SEPTEMBER 2016
34	SMT ROHINI RAI	Assistant Audit Officer (Adhoc)	Apr-17
35	SHRI GYALPO PAUL LEPCHA	Assistant Audit Officer (Adhoc)	May-18
36	SHRI PRASANT PRADHAN	Sr. Auditor	Dec-20
37	SHRI KUNAL THAPA	DEO Gr. A	Aug-21