[FOR USE IN INDIAN AUDIT & ACCOUNTS DEPARTMENT ONLY]

GRADATION LIST

OF THE

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

AS ON 01/03/2024

ERRORS AND OMISSIONS NOTICED IN THIS GRADATION LIST AS ON 01/03/2024 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>01/03/2025</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.

| SECTIONS | PARTICULARS | PAGE NO. | | | | | | | | |
|-------------|--|----------|--|--|--|--|--|--|--|--|
| SECTION I | LIST OF GAZETTED OFFICERS | 3 | | | | | | | | |
| SECTION II | CADRE WISE DISTRIBUTION OF SANCTIONED STRENGTH | 4 | | | | | | | | |
| | STATEMENT SHOWING GROUP/SECTION WISE DISTRIBUTION OF SANCTIONED STRENGTH | 5 | | | | | | | | |
| | STATEMENT SHOWING THE DETAILS OF POST SANCTIONED | 6 | | | | | | | | |
| | STATEMENT SHOWING THE DETAILS OF SANCTIONED E.D.P POST | 9 | | | | | | | | |
| SECTION III | GRADATION LIST OF | | | | | | | | | |
| | SENIOR AUDIT OFFICER LEVEL 11 | 10 | | | | | | | | |
| | SR. AUDIT OFFICER (COMMERCIAL) | 11 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER LEVEL 10 | 12 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER LEVEL 9 | 13 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER LEVEL 8 | 14 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER (On Deputation) | 15 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER (COMMERCIAL) | 16 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER (COMMERCIAL)(On Deputation) | 17 | | | | | | | | |
| | ASSISTANT AUDIT OFFICER (ADHOC) | 18 | | | | | | | | |
| | SUPERVISOR | | | | | | | | | |
| | WELFARE ASSISTANT | 20 | | | | | | | | |
| | ASSISTANT SUPERVISOR | 21 | | | | | | | | |
| | SENIOR AUDITOR LEVEL 8 | 22 | | | | | | | | |
| | SENIOR AUDITOR LEVEL 6 | 23 | | | | | | | | |
| | SENIOR AUDITOR (On deputation) (Upgradation under MACP Scheme.) | 24 | | | | | | | | |
| | SENIOR AUDITOR (On deputation) | 25 | | | | | | | | |
| | AUDITOR | 26 | | | | | | | | |
| | STENOGRAPHER (on deputation) | 27 | | | | | | | | |
| | STENOGRAPHER | 28 | | | | | | | | |
| | DATA ENTRY OPERATOR GRADE B | 29 | | | | | | | | |
| | DATA ENTRY OPERATOR GRADE A | 30 | | | | | | | | |
| | DATA ENTRY OPERATOR GRADE A (On deputation) | 31 | | | | | | | | |
| | MULTI TASKING STAFF LEVEL 3 | 32 | | | | | | | | |
| | MULTI TASKING STAFF LEVEL 3 | 33 | | | | | | | | |
| | MULTI TASKING STAFF LEVEL 2 | 34 | | | | | | | | |
| | MULTI TASKING STAFF LEVEL 1 | 35 | | | | | | | | |
| SECTION IV | ANNEXURE – I: LIST OF PERSONS ON DEPUTATION TO OTHER OFFICES | 36 | | | | | | | | |
| SECTION V | LIST OF S.O.G.E. PASSED PERSONNEL | 37 | | | | | | | | |

TABLE OF CONTENTS

<u>Section-i</u>

LIST OF GAZETTED OFFICERS IN THE OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), SIKKIM AS ON 01/03/2024

| (A) | GROUP-A : 13 (THIRTEEN) | | | | | | | | | |
|-----|--------------------------|---|--------|--|--|--|--|--|--|--|
| | | MS. NARMADHA R., ACCUONTANT G | ENERAL | | | | | | | |
| | | NASEEF ABDUL KADER, DEPUTY ACCOUNTANT GENERAL | | | | | | | | |
| | | SENIOR AUDIT OFFICER 11 | | | | | | | | |
| (B) | GROUP-B : 24 (TWENTY FOU | (R) | | | | | | | | |
| | | ASSISTANT AUDIT OFFICER 24 | | | | | | | | |

| STATEMENT SHOWING THE DISTRIBUTION OF SANCTIONED STRENGTH (CADRE WISE) |
|--|
| INTO PERMANENT AND TEMPORARY AS ON 01/03/2024 |

| 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 | 0 | 0 |
| 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)^^ | 0 | | 0 |
| 16 | STAFF CAR DRIVER | 1 | | 1 |
| 17 | INFORMATION SYSTEM MANAGER GRADE. I | 1 | | 1 |
| 18 | INFORMATION SYSTEM MANAGER GRADE. II | 1 | | 1 |
| 19 | AUDIT ASSISTANT GRADE. I | 1 | | 1 |
| 20 | AUDIT ASSISTANT GRADE. II | 1 | | 1 |
| 21 | ADMINISTRATIVE ASSISTANT | 3 | | 3 |
| 22 | DEO Gr. 'F' | 0 | | 0 |
| 23 | DEO Gr. 'E' | 0 | | 0 |
| 24 | DEO Gr. 'D' | 0 | | 0 |
| 25 | DEO Gr. 'B' | 0 | | 0 |
| 26 | DEO Gr. 'A' | 0 | | 0 |
| 27 | 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

* 5 (Five) posts of Clerk/Typist (HIA), against which posts have been created in other cadres, are abolished vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2024

* 5 (Five) posts of DEO Gr. A, 2 (Two) posts of DEO Gr. B, 1 (One) post of DEO Gr. D, 1 (One) post of DEO Gr. E, 1 (One) post of DEO Gr. F are abolished vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2024

* 3 (Three) posts of Administrative Assistant, 1 (One) post of Audit Assistant Grade- II, 1 (One) post of Audit Assistant Grade- I, 1 (One) post of Information System Manager Grade- II, 1 (One) post of Information System Manager Grade- 1 have been created vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2024

* In terms of Headquarters' letter No. 257 - Staff (Appt)/111-2018 dated: 21.02.2018, 2 (Two) posts of AAO (Ad-hoc) are lapsed after regularization of Officials as AAO vide this office order No. 149 dated: 30.01.2024

STATEMENT SHOWING GROUP/SECTION WISE DISTRIBUTION OF SANCTIONED STRENGTH AS ON 01/03/2024

| 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 |
| 2. REPORT | 1 | 2 | - | - | - | - | - | - | 2 | - | - | - | - | - | - | - | - | 1 |
| 3. O.A.D (HQRS SECTION) | 0.5 | 2 | - | - | - | - | - | - | 6 | - | - | - | - | - | - | - | - | 1 |
| 4. P.W. INSPECTION | | | - | | - | - | - | - | | - | - | - | - | - | - | - | - | |
| 5. CIVIL INSPECTION | 6 | 10 | - | 1 | - | - | - | - | 3 | - | - | - | - | - | - | - | - | - |
| 6. RECEIPT AUDIT INSPECTION | | | - | | - | - | - | - | | - | - | - | - | - | - | - | - | |
| 7. COMMERCIAL INSPECTION | 2 | 4 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| 8. PRI | 0.5 | 2 | 1 | - | - | - | - | - | 2 | - | - | - | - | - | - | - | - | 1 |
| 9. ITA | 0.5 | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 |
| 10. ADMN./ESTT./TRG/HINDI CELL AND LEAVE RESERVE | 1 | 3 | - | 3 | - | 1 | - | - | 6 | 1 | - | - | - | - | - | - | - | 2 |
| 11. DAG SECRETARIAT | - | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | | - | 1 |
| 12. PAG SECRETARIAT | 0.5 | - | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | 2 |
| 13. GST & DA Cell | - | 1 | - | - | - | - | - | - | 2 | - | - | - | - | - | - | - | - | - |
| 14. OTHERS | - | - | - | - | 1 | - | - | - | - | 0 | - | - | - | - | - | - | 1 | - |
| TOTAL | 13 | 26 | 2 | 5 | 1 | 1 | 1 | 1 | 26 | 1 | - | - | - | - | - | - | 1 | 12 |

| 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* | | | | | | * 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 6 August 2004 | | | |
| | | | | | -4** | -3** | | | | | ** 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 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. | | | |
| | 13 | 25 | 1 | 2 | 33 | 6# | 5 | 1 | 1 | 12 | 03 posts of C/T held in abeyance against one post of Hindi Officer Vide letter No. 586-Creation (Hindi)/BRS/21-2011 dt 11.05.2011. | | | |
| | | | | | | | | | | Conversion of 02 posts of C/T into DEO was made vide Headquarter letter No. 185/Staff-SSR/CC-66- | | | | |
| | | | | | | | | | | 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 | Reduction of Posts | SS w.e.f 01.08.2009 | Remarks |
|------------------|---------------------------------|-------------------------------------|--------------------|---------------------|--|
| -1 | -2 | -3 | -4 | -5 | -6 |
| SAO (Civil) | 8 | 1 ^A | | 9 | ^A -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^{δ} | | 20 | δ -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 ^α | 4^{β} | 32 | α -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; β -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) | I ^γ | 3 ^η | 6 | γ - 1 post of clerk sanctioned for LBA in lieu of 1 post of clerk of the o/o the Sr.DAG(A&E) Sikkim η - 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 | SS w.e.f. 01.03.2024 | Remarks |
|--|---------------------------------|--|-----------------------|------------------------|------------------------|------------------------|-------------------------|---|
| -1 | -2 | -3 | -4 | -5 | -6 | -7 | -8 | -7 |
| SAO (Civil) | 8 | 1 ^A | | 9 | 9 | 11 | 11 | ^A -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 | 2 | - |
| AAO (Civil) | 18 | 2 ⁸ | 2* | 20 | 21 | 22 | 22 | δ -Two posts of AAO sanctioned for LBA in lieu of 3 posts of Sr.Ar of the o/o the AG(Au) Sikkim vic Headquarter letter No. 3799-BRS/CC/6-2011 dated 13.08.2012 HQrs. letter No.622/Staff (S & R) /RE-STRU/185-2020 dated 07.09.2021 *Two posts of AAO reduced vide Headquarters letter No. 2433/CA-I/cadre mgt/67-2014 date 20.11.2016. |
| | | | | | | | | Hqrs. letter No.1428/Staff (S & R) /RT-CT/HIA/169-2019 dated 26.07.2019 |
| AAO(Ad-hoc) | - | - | - | - | - | 2 | 0* | * In terms of Headquarters' letter No. 257 - Staff (Appt)/111-2018 dated: 21.02.2018, 2 (Two) posts of AAO (Ad-hoc) are lapsed after regularization of Officials as AAO vide this office orde No. 149 dated: 30.01.2024 |
| AAO (commercial) | 1 | | | 1 | 4 | 4 | 4 | No. 5035/BRS/SS & PIP/107-2011 dated October/2011 |
| () | | | | | | | | No. 5035/BRS/SS & PIP/107-2011 dated October/2011 |
| Hindi Officer | | | | | 1 | 1 | 1 | Three posts of Clerk/Typist is kept in abeyance against one post of Hindi Officer vide letter No. 58 Creation(Hindi)/BRS/21-2011 dated 11.05.2011 |
| Supervisor | | | | | 1 | 2 | 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.आस/Cadre Restructuring/185-2020 dated 29.10.2020 |
| Assistant Supervisor | | | | | | 5 | 5 | 5 posts of Assistant Supervisor sanctioned on cadre re-structuring of Group 'B' & 'C' posts vide Headquarters Office letter No. 2446 रस्टाफ-एस.एस.आर/Cadre Restructuring/185-2020 dated 29.10.2020 |
| | | | 4 ^β | | | | | 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 pc of Sr.Ar sanctioned for LBA in lieu of 2 posts of clerks of the O/o the Sr.DAG (A & E), Sikkim; |
| | | | 6* | | | | | β -Three posts of Sr.Ar reduced from the o/o the AG(Au) Sikkim for creation of 2 posts of AAO for LB/ |
| Sr.Auditor | 34 | 2 [«] | | 32 | 26 | 10 | 10 | * 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/v7EUF9-VRI.VRI.3fTk/Cadre Restructuring/185- 2020 dated 29.10.2020. 03 Additional interim posts have been approved for current year |
| JHT | 1 | - | - | - | 1 | 1 | 1 | |
| Auditor | 7 | | | 7 | 7 | 16 | 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/स्टाफ-एस.एस.आर/Cadre Restructuring/185-2020 dated 29.10.2020 |
| Clerk | 8 (including 1 Hindi Typist) | 1 ⁷ | 37 | 6 | 7* | 5 | 0^ | γ - 1 post of clerk sanctioned for LBA in lieu of 1 post of clerk of the o'o the Sr.DAG(A&E) Sikkim η – 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. 5/Creation(Hindi)/BRS/21-2011 dated 11.05.2011 * One Sr.Record Keeper retired in July 2013 . Accordingly corresponding increase has been made clerks cadre. ^ 5 (Five) posts of Clerk/Typist (HIA), against which posts have been created in other cadres, are abolished vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2022 |
| nformation System Manager Grade- I | | | | | | | 1 | 1 (One) post of Information System Manager Grade-1 have been created vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-11 dated: 05.02.2024 |
| nformation System Manager Grade- II | | | | | | | 1 | I (One) post of Information System Manager Grade- II has been created vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2024 |
| Audit Assistant Grade- I | | | | | | | 1 | 1 (One) post of Audit Assistant Grade- I, has been created vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-II dated: 05.02.2024 |
| Audit Assistant Grade- II | | | | | | | 1 | l (One) post of Audit Assistant Grade- II has been created vide Headquarters' letter No. 87/SSR/Rationalisation/EDP/165-2019 Vol-11 dated: 05.02.2024 |
| Administrative | | i | 1 | 1 | 1 | 1 | 1 | 3 (Three) posts of Administrative Assistant have been created vide Headquarters' letter No. |

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.

| | | | | | | | | | | | Annexure - | <u>4</u> | | | | | |
|------|---------------------|-------------------------------|-------------|--------------|---------------|----------------------------------|----------------------|-------------------------------|------------------|----------------------|----------------------|---------------------------------|------------------------|-------|--------|------------|---|
| | Name of Post | Senior | Audit O | fficer | | Pay level | 11 |] | Classifica | tion of post | Gro | up A | | | | | |
| S No | Name | 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 | | 5 | | | J8 | joined in IAAD | confirmed | | current post | Exam | | Level | Pay | DNI | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | Fro | n drop down | 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 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 | 122600 | 01/07/2024 | SO on 29/07/94 AAO on 30/07/97 AO on 29/08/00 |
| 2 | SHRI TSANGPA BHUTIA | Grd | | 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 | 115500 | 01/07/2024 | Sr.Ar on 04/01/93 SO on 12/07/95 AAO on 31/07/98 AO on 06.11.2009 |
| 3 | 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 | 108800 | 01/07/2024 | Sr. Ar on 31/05/95 SO on 13/06/01 AAO on 03/01/2005 AO on 30/09/2016 |
| 4 | 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 | 112100 | 01/07/2024 | Sr.Ar on 04/01/93 SO on 01/01/01 AAO on 02/01/04 AO on 01- 10-2018 |

| | Name of Post | Senior | Audit Offi | cer |] | Pay level | 10 |] | Classific | ation of post | <u>Annexure - A</u> Gro | up A |] | | | | |
|------|----------------------------|------------------------------|------------------|----------|---------------|-------------------------------------|-------------------------|---|-------------------------------|-------------------------|---|------------------------------|---------------------------|-------|--------|------------|--|
| | | | | | | | | Post in | | | | Date of | | | Pay | | |
| S No | Name | Educational Qualification | Professiona 1 | 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 | 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 |
| | | 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 KIRAN PARIYAR | Grd | | SC | 29/10/1966 | 04/09/1989 | 04/09/1989 | AUDITOR | AUDITOR | 04/09/1991 | 05/05/2022 | 01/11/2000 | DCT | 10 | 104400 | 01/01/2025 | Sr.Ar on 04/01/93 SO on 13/06/01 Sr. AO on 05/05/2022 |
| 2 | SHRI TULSI KR. BASKOTA | Grd | | | 01/03/1969 | 20/05/1992 | 20/05/1992 | AUDITOR | AUDITOR | 20/05/1994 | 01/01/2024 | 01/11/2000 | CPD 1, DCT | 10 | 107500 | 01/01/2025 | Sr.Ar on 31/05/95 SO on 13/06/01 |
| 3 | SHRI PASANG TSH. LEPCHA | Bcom | | ST | 04/09/1969 | 09/05/1995 | 09/05/1995 | AUDITOR | AUDITOR | 10/05/1997 | 01/01/2024 | 01/06/2003 | CPD 1, DCT | 10 | 98400 | 01/07/2024 | Sr.Ar on 14/05/98 SO on 01/07/04 |
| 4 | SHRI RAMESH PRADHAN | Grd | | | 05/04/1967 | 02/08/1993 | 02/08/1993 | AUDITOR | AUDITOR | 02/08/1999 | 01/01/2024 | 01/11/2001 | CPD 1, DCT | 10 | 101400 | 01/01/2025 | Sr.Ar on 05/08/96 SO on 25/06/02 |
| 5 | SMT. NEELAM TAMANG | Grd | | | 24/11/1965 | 28/10/1985 | 28/10/1985 | C/T | C/T | 01/04/1988 | 01/03/2024 | 01/06/2003 | DCT | 10 | 95500 | 01/07/2024 | Sr.Ar.on31/03/95 SO on 01/07/04 |
| 6 | SHRI PULAK KUMAR DATTA | Bcom | | | 12/04/1971 | 08/12/1997 | 08/12/1997 | AUDITOR | AUDITOR | 08/12/1999 | 01/03/2024 | 01/06/2005 | DCT | 10 | 90000 | 01/07/2024 | Sr.Ar on 01/01/01 SO on 22/11/05 |

| | Name of Post | Senior | · Audit (| Officer (C | ommercial) | Pay level | 10 |] | Classification | of post | Annexure - Gro | |] | | | | |
|-----|------------------------------|--------------------------------------|--------------|------------|---------------|-------------------------------------|-------------------------|--|---------------------|------------|---|---|------------------------|-------|--------------------|------------|---|
| S N | 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 | | | Date of promotion to current post | Date of passing SOGE/ SAS Exam | Service Exam passed | Level | Pa <u>y</u> Pay | y DNI | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | Fi | 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 | 92700 | 01/07/2024 | SO on 12-10- 2006 AO on 13- 02-2017 |

| | Name of Post | ASSI | STANT AU | DIT OF | FICER | Pay level | 10 |] Cla | assification o | of post | <u>Annexure - A</u> GR | <u>A</u> B GAZETTI | ED |] | | | |
|------|--------------|------------------------------|------------------------------|----------|---------------|--|----------------------------|---|-------------------------|----------------------|---|--------------------------------------|---------------------------|-------|------------|------------|---------|
| S No | | 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 |
| | | Fre | 3 4 5 From drop down list | | | DD/MM/YYY Y | DD/MM/YYY Y | | | DD/MM/YYYY | DD/MM/YYYY | DD/MM/YYYY | From drop down list | | | DD/MM/YYYY | |

| | Name of Post | ASSI | STANT AU | DIT OF | FICER | Pay level | 9 | Cla | essification o | of post | Annexure - A | GR B GAZE | TTED |] | | | |
|------|----------------------------|------------------------------|-------------------|----------|---------------|-------------------------------|----------------------|---|----------------------------|----------------------|---|--------------------------------------|---------------------|-------|-------|------------|--|
| | | | | | | | | | | | | | | | Pay | r | |
| 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 | DNI | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | Fr | om 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 BINOD CHANDRA THAKUR | PG | | | 01/12/1968 | 21/04/1995 | 21/04/1995 | C/T | C/T | 22/04/1997 | 28/09/2006 | 01/04/2006 | DCT | 9 | 85100 | 01/07/2024 | Ar on 27/11/98 Sr.Ar on 01/01/02 SO on 28/09/06 |
| 2 | SMT. MOUSUMI BHOWMIK | Grd | | | 02/12/1972 | 05/12/1997 | 05/12/1997 | AUDITOR | AUDITOR | 05/12/1999 | 31/07/2007 | 01/01/2007 | CPD 1, DCT | 9 | 87700 | 01/01/2025 | Sr.Ar on 01/01/01 SO on 31/07/07(A/N) |
| 3 | SHRI TASHI TSH. SHERPA | Grd | | 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 | 90300 | 01/01/2025 | Mutually transferred * Joined on 01.09.2010 |
| 4 | 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 | 75600 | 01/07/2024 | Ar on 28/06/02 Sr.Ar on 02/01/06 |
| 5 | SMT. SONAM C. BHOTIA | Grd | | ST | 08/07/1968 | 04/07/1994 | 04/07/1994 | AUDITOR | AUDITOR | 04/07/1996 | 03/08/2012 | 01/03/2012 | DCT | 9 | 90300 | 01/01/2025 | Sr. Ar. on 01/07/97 |
| 6 | 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 | 73400 | 01/01/2025 | On deputation to Regional Training Institute, Kolkata w.e.f. 23.05.2016 |
| 7 | SHRI DAWA CHAMCHUNG BHUTIA | Grd | | ST | 01/03/1966 | 06/08/1992 | 06/08/1992 | AUDITOR | AUDITOR | 06/08/1994 | 12/12/2012 | 11/09/2012 | DCT | 9 | 93000 | 01/01/2025 | Sr.Ar on 25/08/95 |
| 8 | SHRI PALDEN LEPCHA | Grd | | 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 | 82600 | 01/01/2025 | Ar.on 17/12/99 Sr.Ar on 01/01/03 |
| 9 | SHRI SUNIL KUMAR | Grd | | 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 | 69200 | 01/01/2025 | Repatriated from Office of the PAG (Au), Bihar vide O.O. No. Estt(Au)/Deputation/20 17-18/B-174 dated 28.03.2018 |
| 10 | MS. SUMANA DEY | Grd | | | 16/01/1987 | 05/12/2012 | 05/12/2012 | Auditor | Auditor | 06/12/2014 | 18/07/2016 | 19/03/2016 | DCT | 9 | 63300 | 01/01/2025 | Joined on 10/09/18 Mutual transfer with Smt Asha Soman vide O. O. No. 61 dt 12.09.2018 |
| 11 | SHRI BONEYFOUSE LEPCHA | Grd | | 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 | 61500 | 01/01/2025 | AAO on 13/10/14 Reverted to Ar. on 04/04/18 |
| 12 | 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 | 59700 | 01/07/2024 | 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 |
| 13 | MISS GEETA KHAWAS | Grd | | | 15/12/1969 | 15/03/1994 | 15/03/1994 | C/T | C/T | 15/03/1996 | 05/03/2019 | 01/09/2016 | DCT | 9 | 82600 | 01/01/2025 | 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 | 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/YYY Y | DD/MM/YYY Y | DD/MM/YYYY | | | DD/MM/YYY Y | DD/MM/YYY Y | DD/MM/YYYY | From drop down list | | | DD/MM/YYY Y | |
| 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 17.10.2022 |
| 2 | SHUVAM SHUKLA | Grd | | SC | 9/26/1996 | 1/25/2022 | 10/25/2022 | AAO | - | - | - | - | - | 8 | 49000 | 7/1/2024 | Appointed on 25-10-2022 vide Hqrs office letter No. 735/Staff (App- II)/74- 2022/vol.I, dated: 02 09 2022 |
| 3 | SHRI GYALPO PAUL LEPCHA | Grd | | ST | 27/07/1985 | 20/12/2012 | 20/12/2012 | AUDITOR | AUDITOR | 21/11/2015 | 30/01/2024 | 22/05/2018 | DCT | 8 | 52000 | 01/07/2024 | AAO on 30.01.2024 |
| 4 | SHRI PRASANT PRADHAN | Grd | | | 18/06/1984 | 26/12/2012 | 26/12/2012 | AUDITOR | AUDITOR | 26/12/2014 | 30/01/2024 | 12/03/2021 | DCT | 8 | 52000 | 01/01/2025 | Sr. Ar. on 02.04.2018 vide 0.0 No. 141 dt 28.03.2018 AAO on 30.01.2024 |
| 5 | SHRI KUNAL THAPA | Bcom | | | 05/12/1990 | 19/10/2015 | 19/10/2015 | DEO | DEO | 19/10/2017 | 30/01/2024 | 29/11/2021 | DEA | 8 | 47600 | 01/01/2025 | AAO on 30.01.2024 |
| 6 | SHRI SHAILENDRA RAI | Bcom | | OBC | 06/03/1983 | 31/12/2012 | 31/12/2012 | AUDITOR | AUDITOR | 31/12/2014 | 30/01/2024 | 31/05/2023 | DCT | 8 | 52000 | 01/01/2025 | Mutual transfer with Shri Partha Adhikary, Sr. Ar. vide O/o No. 103 dated 11.12.2017 AAO on 30.01.2024 |

| | | | | | | | | | | | Annexure - A | 4 | | | | | |
|------|----------------------------|------------------------------|--------------------------|----------|------------------|-------------------------------------|----------------------------|--|-------------------------------|----------------------|--|---|---------------------------|-------|------------|----------------|---|
| | Name of Post | ASS | SISTANT AUD (ON DEPUT | | ER | Pay level | 8 | | Classifica | ntion 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 | |
| | | | | | 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 | Grd | | OBC | 1/7/1995 | 3/26/2018 | 3/26/2018 | DEO | DEO | 3/25/2020 | 3/2/2022 | 12/1/2021 | | 8 | 50500 | 1/1/2025 | On deputation from O/o the Accountant General (A& E), Meghalaya, Shillong, wef 02- 03-2022 |
| 2 | SHRI RAHUL KUMAR | Grd | | | 11/19/1985 | 12/30/2013 | 12/30/2013 | AUDITOR | AUDITOR | 12/29/2015 | 7/18/2022 | 11/30/2021 | | 8 | 49000 | 7/1/2024 | On deputation from O/o the Accountant General (Audit) Bihar, Patna, wef 18/07/2022 |
| 3 | SHRI SANJAY SINGH BORA | Grd | | | 5/7/1993 | 7/24/2018 | 7/24/2018 | DEO | DEO | 7/25/2020 | 9/6/2022 | 7/20/2022 | | 8 | 49000 | 7/1/2024 | 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 | 77900 | 01/01/2025 | 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 | 80200 | 01/01/2025 | 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 | |
|--------------|-------------------------------------|-----------|---|--|
|--------------|-------------------------------------|-----------|---|--|

| 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 | Grd | 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 10 | 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 | DCT | 8 | 50500 | 1/1/2025 |

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

| | Name of Post | ASSISTANT (ON DEPUT/ | | CER(COM | | Pay level | 8 | | Classificat | ion of post | Annexure - A | |] | | | | |
|-----|--------------|------------------------------|-----------------------------------|----------|---------------|-------------------------------------|----------------------------|--|-------------------------------|--------------|---|---|---------------------------|-------|------------|----------------|---------|
| S N | 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 | contirmation | 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 | From drop down list DD/MM/YYYY DE | | | | DD/MM/YYY Y | | | DD/MM/YYYY | DD/MM/YYYY | v | From drop down list | | | DD/MM/YY YY | |

| | | ASSISTA | ANT AUDIT C | OFFICER() | ADHOC) | ľ | | | | | Annexure - A | <u>\</u> | 1 | | | | |
|-----|--------------|------------------------------|-----------------------------------|-----------|---------------|-----------|-------------------------|---|-------------------------------|----------------------|--------------|------------------------------|---------------------------|-------|-----|----------------|---------|
| | Name of Post | | | | , | Pay level | 8 | | Classific | ation of post | GR B NON | GAZETTED | | | | | |
| | | | | | | Date of | | Post in | | | Date of | Date of | | | Pay | | |
| S N | o Name | Educational Qualification | Professional | Category | Date of Birth | ioining | Date of joining IAAD | which initially joined in IAAD | Post in which confirmed | Date of confirmation | promotion | 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 |
| | | From | From drop down list DD/MM/YYYY DD | | | | DD/MM/YYYY | | | DD/MM/YYYY | DD/MM/YYYY | | From drop down list | | | DD/MM/YY YY | |

| | 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 | Grd | | ST | 23/05/1965 | 14/02/1990 | 14/02/1990 | AUDITOR | AUDITOR | 14/02/1992 | 01/01/2021 | | DCT | 8 | 91400 | 01/01/2025 | |
| 2 | SHRI SATISH SHERPA | Grd | | ST | 05/05/1967 | 22/12/1988 | 22/12/1988 | C/T | C/T | 22/12/1990 | 01/02/2021 | | DCT | 8 | 91400 | 01/01/2025 | Ar. on 25/06/92 |
| 3 | SHRI CHAMBA DHENDUP BHUTIA | Grd | | ST | 21/10/1964 | 04/07/1988 | 04/07/1988 | C/T | C/T | 04/07/1990 | 31/05/1995 | | DCT | 8 | 91400 | 01/01/2025 | Ar. on 29/05/92 |

| | Name of Post | WELF | ARE ASSI | STANT |] | Pay level | 8 |] | Classificat | tion of post | Annexure - A Gr B Non- | | | | | | |
|------|--------------------|--------------|--------------|----------|---------------|--------------------------|--------------|-----------------------------------|---------------|--------------|------------------------------|--------------------|------------------------|-------|-------|------------|--|
| | | Educationa | Professiona | | | Date of | Date of | Post in which initially joined | Post in which | Date of | Date of | Date of passing | Service | | Pay | 1 | |
| S No | Name | Qualificatio | | Category | Date of Birth | joining Govt. service | joining IAAD | initially joined in IAAD | confirmed | confirmation | promotion to current post | SOGE | Exam passed | Level | 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 | 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 ANANTA SARKAR | Grd | | SC | 01/01/1989 | 30/12/2016 | 30/12/2016 | AUDITOR | AUDITOR | 30/12/2018 | 01/01/2020 | | DCT | 8 | 49000 | 01/07/2025 | On deputation from O/o the Director General of Audit Central, Kolkata wef 18/10/2021 |

| | Name of Post | ASSISTAN | NT SUPER | VISOR | | Pay level | 8 |] | Classifica | tion of post | <u>Annexure</u> Gr B Non- | | l | | | | |
|------|------------------------------|------------------------------|------------------|----------|---------------|-------------------------------------|----------------------|--|-------------------------------|----------------------|------------------------------|---|---------------------------|-------|------------|------------|--|
| 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 | 83600 | 01/07/2024 | 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 | 81200 | 01/07/2024 | 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 | 81200 | 01/07/2024 | 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 | 76500 | 01/07/2024 | 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 | 72100 | 01/07/2024 | Mutually transferred Joined on 01/12/11 |

| | Name of Post | SENI | OR AUDI | 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 of | 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 | 86100 | 01/07/2024 | |
| 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 | 88700 | 01/01/2025 | |

| | 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 | 60400 | 01/07/2024 | 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 | 60400 | 01/07/2024 | 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 | 43600 | 01/01/2025 | 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 RISHI KUMAR | Grd | | OBC | 05/01/1988 | 26/11/2013 | 26/11/2013 | Auditor | Auditor | 25/11/2015 | 01/01/2020 | - | DCT | 6 | 43600 | 01/07/2024 | Mutual transfer with Shri Chiranjit Ghosh, Ar vide O/o 146 dated 19.01.16 |
| 5 | SHRI JASON TAMSANG | Grd | | ST | 15/04/1998 | 04/03/2020 | 04/03/2020 | AUDITOR | AUDITOR | 04/03/2022 | 30/05/2023 | - | DCT | 6 | 36500 | 01/01/2025 | Joined vide Office order No. 107 dated 06.02.2020 Sr. Auditor On 30.05.2023 |

| | | Name of Post | SENIO | R AUDI | TOR |] | Pay level | 8 | | Classifica | tion of post | <u>Annexure - A</u> Gr B Non-C | |] | | | | |
|---|------|-----------------------|--------------------------------------|--------|--------|------------------|--|----------------------------|--|-------------------------------|-----------------------------|--|--------------------------------|------------------------|-------|-----------|----------------|--|
| 1 | 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 | 88700 | 01/01/2025 | 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 | l | Pay level | 6 |] | Classifica | ation of post | <u>Annexure - A</u> Gr B Non-C | |] | | | | |
|------|--------------|--------------------------------------|---------|-----|------------------|--|----------------------------|--|-------------------------------|-----------------------------|--|--------------------------------|------------------------|-------|-----------|----------------|---------|
| S No | Name | Educatio nal Qualifica tion | Profes | 0 | 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 | DNI | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | From di | rop dow | | DD/MM/Y YYY | DD/MM/Y YYY | DD/MM/Y YYY | | | | DD/MM/Y YYY | | From drop down list | | | DD/MM/Y YYY | |

| | Name of Post | | AUDITOI | R |] | Pay level | 5 | | Classifica | tion of post | Annexure - A Gr C 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 | DNI | Remarks |
| 1 | 2 | 3 From | 4 n drop dow | 5 /n list | 6 DD/MM/YY YY | 7 DD/MM/Y YYY | 8 DD/MM/Y YYY | 9 | 10 | 11 DD/MM/YY YY | 12 DD/MM/Y YYY | | 14 From drop down list | 15 | 16 | 17 DD/MM/YY YY | 18 |
| 1 | SHRI KINTUP ONGPO LACHUNGPA | Grd | | ST | 04/02/1995 | 28/12/2021 | 28/12/2021 | AUDITOR | - | - | - | | DCT | 5 | 31000 | 01/07/2024 | Joined vide Office order No. 138 dated 28.12.2021 |
| 2 | SHRI MRITYUNJAY KR SINGH | Grd | | | 20/12/1987 | 03/03/2014 | 03/03/2014 | DEO | DEO | 03/03/2016 | 07/04/2022 | | DEA | 5 | 34900 | 01/07/2024 | Promoted vide Office Order No. 09, dated: 07.04.2022 |
| 3 | SHRI SAURAV KUMAR | Grd | | OBC | 05/06/1992 | 26/02/2014 | 26/02/2014 | DEO | DEO | 26/02/2016 | 07/04/2022 | | DEA | 5 | 34900 | 01/07/2024 | Promoted vide Office Order No. 09, dated: 07.04.2022 |
| 4 | SHRI NARENDRA | Grd | | | 08/03/1991 | 03/03/2014 | 03/03/2014 | DEO | DEO | 3/3/2016 | 12/21/2022 | | DEA | 5 | - | - | On deputation to Hqrs Office w.e.f. 23.02.2019, Given proforma promotion to the post of Auditor w.e.f. 21.12.2022 |
| 5 | SHRI PRADEEP KUMAR | Grd | | OBC | 13/01/1992 | 27/08/2015 | 27/08/2015 | DEO | DEO | 27/08/2017 | 21/12/2022 | | DEA | 5 | 34900 | 01/01/2025 | Promoted vide Office Order No. 09, dated: 21.12.2022 |
| 6 | SHRI SHAMBHU KUMAR | Grd | | OBC | 4/17/1997 | 8/14/2018 | 8/14/2018 | MTS | MTS | 8/14/2020 | 3/29/2022 | | DEA | 5 | 31000 | 1/1/2025 | Mutual transfer with Shri Gaurav kumar, Ar vide O/o 179 dated 21.02.2023 |
| 7 | SHRI NIKHIL TRIPATHI | Grd | | | 7/22/1995 | 8/18/2023 | 8/18/2023 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 75 dated: 24.08.2023 |
| 8 | SHRI SAURAV UPRETI | Grd | | | 3/12/1996 | 8/28/2023 | 8/28/2023 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 79 dated: 29.08.2023 |
| 9 | SHRI AJAY KUMAR MANJHI | Grd | | OBC | 10/15/1997 | 2/14/2023 | 8/28/2023 | AUDITOR | - | - | - | - | - | 5 | 30100 | 1/1/2025 | Joined vide Office Order No. 78 dated: 29.08.2023 |
| 10 | SHRI BUDDHA KUMAR CHETTRI | Grd | | | 10/26/1991 | 7/9/2018 | 12/27/2023 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 152 dated: 01.02.2024 |
| 11 | SHRI HIMANSHU SINGH PANWAR | Grd | | | 1/28/1998 | 1/3/2024 | 1/3/2024 | AUDITOR | - | - | - | - | - | 5 | 29200 | 1/1/2025 | Joined vide Office Order No. 129 dated: 11.01.2024 |
| 12 | SHRI VIPIN BHASKAR | Grd | | SC | 10/29/1994 | 8/1/2019 | 1/1/2024 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 120 dated: 03.01.2024 |
| 13 | MS. ARADHNA LAMA YOLMO | Grd | | ST | 9/13/1998 | 12/29/2023 | 12/29/2023 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 121 dated: 04.01.2024 |
| 14 | SHRI M. THANGMINLAL HAOKIP | Grd | | ST | 2/20/1999 | 1/12/2024 | 1/12/2024 | AUDITOR | - | - | - | - | - | 5 | 29200 | 1/1/2025 | Joined vide Office Order No. 141 dated: 22.01.2024 |
| 15 | SHRI KRISHN KUMAR MEENA | Grd | | ST | 5/10/2001 | 12/28/2023 | 12/28/2023 | AUDITOR | - | - | - | - | - | 5 | 29200 | 7/1/2024 | Joined vide Office Order No. 122 dated: 04.01.2024 |
| 16 | SHRI THANGGOUMANG SINGSON | Grd | | ST | 5/3/1994 | 1/10/2024 | 1/10/2024 | AUDITOR | - | - | - | - | - | 5 | 29200 | 1/1/2025 | Joined vide Office Order No. 130 dated: 11.01.2024 |

| | | Name of Post | | Stenogr | apher | | Pay level | - |] | Classificat | ion of post | Annexure Gro | <u>- A</u> up C | [| | | | |
|---|----|----------------------|------------------------------|------------------|----------|------------------|-----------------------------|-----------------|---------------------------------|--------------------|-------------------------|-----------------|------------------------------|------------------------|-------|-------|----------------|--|
| | | | F1 | D C i | | D. C | Date of | Date of | Post in | Post in | D. | Date of | Date of | Service | | Pay | n | |
| s | No | Name | Educational Qualification | | Category | Date of Birth | joining Govt. service | joining IAAD | which initially joined in | which confirmed | Date of confirmation | | 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 | it | 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 | Stenograph er | Stenographer | - | - | - | | 4 | 57400 | 01/07/2024 | On deputation for State Govt. w.e.f. 18.06.2020 |

| | Name of Post | St | enogra | pher G | Frade I | Pay level | 4 | | Classificati | ion of post | <u>Annexure</u> Gro | <u>- A</u> up C | [| | | | |
|---------|-----------------------|--------------------------------------|------------|--------------|---------------|-------------------------------------|--------------------|---|-------------------------|----------------------|------------------------|---|---------------------------|-------|------------|------------|---|
| 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 | ı 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 5 | 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 OI | PERATO |)R GRADE-E | Pay level | 5 | Clas | sification | of post | GRO | UP C |] | | | | |
|------|--------------|--------------------------------------|------------------|--------------|---------------|-------------------------------------|----------------------------|--|-------------------------------|----------------------|--|---|---------------------------|-------|------------|------------|---------|
| S No | Name | Educatio nal Qualificat ion | Profess ional | 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 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 down | list | DD/MM/YYYY | DD/MM/YYYY | DD/MM/YYYY | | | DD/MM/YYYY | DD/MM/YYYY | | From drop down list | | | DD/MM/YYYY | |

Annexure - A

| | 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 | I | | | | |
|-----|--------------|--------------------------------------|-----------|--------------|---------------|-------------------------------------|----------------------------|--|-------------------------------|----------------------|-----------------|---|---------------------------|-------|------------|------------|---------|
| S N | 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 | |

| | Name of Post | A | AUDITOR (O | N DEPUTATI | (ON) | Pay level | 5 | Clas | ssification | of post | Annexure GRO | <u>- A</u> DUP C |] | | | | |
|------|--------------|--------------------------------------|------------------|------------|---------------|-------------------------------------|-------------------------|--|-------------------------------|----------------------|-----------------|---|---------------------------|-------|------------|------------|---------|
| S No | Name | Educationa l Qualificati on | Professiona l | 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 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 |
| | | Fi | rom drop down li | st | DD/MM/YYYY | DD/MM/YYYY | DD/MM/YYYY | | | DD/MM/YYYY | DD/MM/YYY Y | DD/MM/YYY Y | From drop down list | | | DD/MM/YYYY | |

| | Name of Post | Mult | ti 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 |
| | | F | rom drop down l | ist | 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 | 42200 | 01/01/2025 | |

| | | 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 | | | 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 | 39400 | 01/01/2025 | |
| | 2 5 | SHRI SUMAN YALMO | NG | | | 25/04/1976 | 29/04/1999 | 29/04/1999 | W'MAN | W'MAN | 29/04/2001 | 29/04/1999 | | | 3 | 37200 | 01/01/2025 | |

| | Name of Post | Multi | Taskin | g Staff | | Pay level | 2 |] | Classificat | ion 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 | 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 |
| | | 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 | 33000 | 01/07/2024 | |
| 2 | SHRI SURAJ GAZMER | NG | | SC | 15/05/1983 | 18/02/2011 | 18/02/2011 | MTS | MTS | 18/02/2013 | 18/02/2011 | | | 2 | 26800 | 01/01/2025 | |
| 3 | SHRI SUBIT RAI | NG | | | 22/04/1984 | 21/02/2011 | 21/02/2011 | MTS | MTS | 21/02/2013 | 21/02/2011 | | | 2 | 26800 | 01/01/2025 | |
| 4 | SMT SOMA GURUNG | NG | | | 25/03/1974 | 16/12/2013 | 16/12/2013 | MTS | MTS | 16/12/2015 | 16/12/2013 | | | 2 | 24500 | 01/07/2024 | |

| | | Name of Post | Mult | i Tasking St | aff | | Pay level | 1 | [| 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 | 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 | Pa Pay | y 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 | |
| | | SHRI SANDEEP RASAILY | NG | | SC | 5/2/1993 | 6/5/2023 | 6/5/2023 | MTS | - | - | - | - | - | 1 | 18500 | 1/1/2025 | Joined vide O.O. No. 24 dated 05.06.2023 |

SECTION-IV

ANNEXURE : I

LIST OF PERSONS ON DEPUTATION TO OTHER OFFICES

| 1 | SHRI NARENDRA | On deputation to Headquarters Office w.e.f. 23.02.2019 |
|---|-----------------------|--|
| 2 | SHRI ARUN KUMAR PATEL | On deputation to O/o the Accountant General (A&E), Uttar Pradesh, Prayagraj w.e.f. 18.10.2021 |
| 3 | 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 T. BHUTIA | Senior Audit Officer | Jan-95 |
| 3 | SHRI TOPZAR BHUTIA | Senior Audit Officer | Nov-00 |
| 4 | SHRI BIMAL BRAHAMAN | Senior Audit Officer | Dec-99 |
| 5 | SHRI TASHI DHENDUP BHUTIA | Semior Audit Officer(C) | Jun-09 |
| 6 | SHRI KIRAN PARIYAR | Senior Audit Officer | Nov-00 |
| 7 | SHRI TULSI KUMAR BASKOTA | Senior Audit Officer | Nov-00 |
| 8 | SHRI RAMESH PRADHAN | Senior Audit Officer | Dec-01 |
| 9 | SMT. NEELAM TAMANG | Senior Audit Officer | MAY-JUNE 2003 |
| 10 | SHRI PASANG TSHERING LEPCHA | Senior Audit Officer | MAY-JUNE 2003 |
| 11 | SHRI PULAK KUMAR DATTA | Senior Audit Officer | MAY-JUNE 2005 |
| 12 | SHRI BINOD CHANDRA THAKUR | Assistant Audit Officer | March-April 06 |
| 13 | SMT. MOUSUMI BHOWMIK | Assistant Audit Officer | DECEMBER 2006-JANUARY 2007 |
| 14 | SHRI TASHI TSHEERING SHERPA | Assistant Audit Officer | Jun-09 |
| 15 | SHRI ANIL KUMAR JAISWAL | Assistant Audit Officer | Aug-11 |
| 16 | SMT. SONAM C. BHOTIA | Assistant Audit Officer | Mar-12 |
| 17 | SHRI RAJIB KUMAR GHOSH | Assistant Audit Officer | Mar-12 |
| 18 | SHRI DAWA CHAMCHUNG BHUTIA | Assistant Audit Officer | Sep-12 |
| 19 | SHRI PALDEN LEPCHA | Assistant Audit Officer | Aug-13 |
| 20 | SHRI SUNIL KUMAR | Assistant Audit Officer | Mar-14 |
| 21 | SHRI BONEYFOUSE LEPCHA | Assistant Audit Officer | Mar-14 |
| 22 | SHRI AWADHESH KUMAR | Assistant Audit Officer | Mar-16 |
| 23 | MISS SUMANA DEY | Assistant Audit Officer | Mar-16 |
| 24 | MISS GEETA KHAWAS | Assistant Audit Officer | AUGUST-SEPTEMBER 2016 |
| 25 | SMT ROHINI RAI | Assistant Audit Officer (Adhoc) | Apr-17 |
| 26 | SHRI GYALPO PAUL LEPCHA | Assistant Audit Officer (Adhoc) | May-18 |
| 27 | SHRI PRASANT PRADHAN | Sr. Auditor | Dec-20 |
| 28 | SHRI KUNAL THAPA | DEO Gr. A | Aug-21 |
| 29 | SHRI SHAILENDRA RAI | Sr. Auditor | May-23 |