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LIST OF ABBREVIATIONS USED

Sl. No.	Abbreviation	
1	Sr. A.O.	Senior Audit Officer
2	A.A.O.	Assistant Audit Officer
3	S.S.	Section Supervisor
4	Sr. Adr.	Senior Auditor
5	AU	Auditor
6	Gr D	Group D
7	SC	Scheduled Caste
8	Gen	General
9	OBC	Other Backward Class
10	Sl. No.	Serial Number
12	RAE	Revenue Audit Exam
13	DEA	Departmental Confirmatory Exam for Auditor
14	DCE	Lower Division Clerk Exam
20	NG	Non-graduate (Non-matriculate/Matriculate/Intermediate etc.)
21	Grd	Graduates
22	Bcom	Bachelor of Commerce
23	Grd IT	Degree in Computer Science/Computer Application/Information Technology
24	PG	Post Graduate
25	Mcom	Master of Commerce
26	PG IT	Post Graduate Degree in Computer Science/Computer Application/Information Technology
27	Phd	Doctorate
28	Dip IT	Diploma or equivalent in Computer Science/Computer Application/Information Technology
29	PGD IT	Post Graduate Diploma in Computer Science/Computer Application/Information Technology
30	MBA	Master in Business Administration
31	CA	Charter Accountant
32	CS	Company Secretaries of India

33	CMA	Cost & Management Account (Formerly ICWA)
34	CIA	Certified Internal Auditor
35	CISA	Certified Information System Auditor
36	CFE	Certified Fraud Examiner
37	CISM	Certified Information Security Management
38	CPA	Certified Public Accountant
39	CFA	Certified Financial Analyst
40	Others	Qualification of in respect of flowing courses may be mentioned in Remarks column: Post Diploma in Computer Science/Computer Application/Information Technology, Diploma or equivalent in Computer Science/Computer Application/Information Technology, Certificate in International Public Sector Financial Reporting (CIPSFR), NPTEL online Certificate courses on "Information to Data Analytics". NPTEL online Certificate courses on "Information to R Software"
41	IE1	Incentive Examination for Sr. Auditor/Sr. Accountants
42	IE2	Incentive Examination for AAO/AO/Sr. AO
43	SAS	SOGE/SAS Examination
44	DCT	Departmental Confirmatory Test for direct recruit Auditor/Accountant
45	DEA	Departmental Examination for promotion to Auditor/Accountants
46	DEC	Departmental Examination for promotion to Clerks
47	IT	IT Audit Examination

Statement showing the sanctioned strength and men-in-position as on 1st March 2023

Sl. No.	Cadre	Group	Sanctioned Strength	Men-in-position	Vacancy
Group 'A' Officers					
1	Director	A	1	1	0
2	Sr. Audit Officer	A	15	8	7
Group 'B' Officers - Gazatted					
1	Asstt. Audit Officer	B	27	27	0
2	Hindi Officer	B	0	0	0
Group 'B' Officers - Non-Gazatted					
1	Section Supervisor	B	2	1	1
2	Asstt. Supervisor	B	5	4	1
3	Stenographer	B	3	1	2
4	Sr. Auditor	B	15	13	2
Group 'C'					
1	Auditor	C	17	6	11
2	Clerk	C	5	1	4
3	Junior HindiTranslator	C	1	1	Nil
4	Data Entry Operator	C	7	2	5
5	Multi Tasking Staff	C	12	3	9

*02 posts of Sr.Auditor held in abeyance against 01 post of Hindi Officer.

SECTION - I (A) GROUP 'A' OFFICERS
DY. DIRECTOR / DIRECTOR OF FINANCE & COMMUNICATION AUDIT, IA&AS
 Pay Level 11

Name of Post- Director

Classification of Post Group A

Sl. 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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Smt. Bhavika Joshi Lathe	M.A (Eng)		Gen	15-02-1985	29-08-2011 (F.N.)	29-08-2011	Deputy Accountant General	Deputy Accountant General	29-08-2013	01-07-2019	-	-	12	88700	Jan-24	

ANNEXURE-A
GROUP'B' GAZETTED OFFICERS AS ON 01.03.2023
SENIOR AUDIT OFFICER

Name of Post-	Senior Audit Officer
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Pay Level	10 & 11
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Classification of Post	Group A
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Sanctioned Strength:15

Actual:08

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			Pay			Remarks
													RAE	CPD-I	IE-I	Level	Pay	DNI	
1	Atulesh Ranjan	M.Com	LLB	Gen.	28-12-1966	06-07-1992	06.07.1992	Clerk	Clerk	06-07-1994	01-08-2017	1999	RAE	CPD-I		Level -11 Stage-17	108800	Jan-24	
2	Sanjay Kumar Saxena	B.Sc		Gen.	07-04-1966	21-07-1987	21.07.1987	Auditor	Auditor	01-01-1992	02-04-2018	2000		CPD-I	IE-I	Level -11 Stage-17	108800	Jan-24	
3	Ashok Kumar Bajpeyi	B.A		Gen.	21-12-1972	30-07-1996	30.07.1996	Clerk	Clerk	30-07-1998	20-11-2019	2001	RAE	CPD-I		Level -11 Stage-14	99500	Jul-23	
4	Shambhoo Nath Ram	B.A		SC	01-07-1973	18-10-1993	06.07.1992	Clerk	Clerk	18-10-1995	20-11-2019	2006	RAE	CPD-I		Level -10 Stage-18	92700	Jul-23	
5	P.K.Senapati	M.Sc		Gen.	14-05-1968	20-04-1993	20-04-1993	Auditor	Auditor	16.09.1994	22-01-2021	2006	RAE	CPD-I	IE-I	Level -10 Stage-21	101400	Jul-23	
6	Mohite Vasantao	B.Sc		Gen.	27-07-1973	30/04/1998	30.04.1998	Clerk	Clerk	27.04.2000	22-01-2021	2006	RAE	CPD-I		Level -10 Stage-19	95500	Jan-24	
7	Dinesh Kumar	B.A		Gen.	09-06-1963	11-01-1985	01.11.1985	Clerk	Clerk	01.04.1988	22-01-2021	2006			IE-I	Level -10 Stage-19	95500	Jan-24	
8	Shailendra Sagar Verma	B.A		SC	11-03-1973	29-04-1997	29-04-1997	Steno	Steno	29-04-1999	20-11-2019	2009			IE-I	Level -10 Stage-15	84900	Jul-23	

**ANNEXURE-C
GROUP'B' GAZETTED OFFICERS AS ON 01.03.2023**

Assistant Audit Officer

Name of Post-	Assistant Audit Officer
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Pay Level	8&9
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Classification of Post	Group B
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Sanctioned Strength:26

Actual: 22+(04 on Deputation+01 on transfer)

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	Pay			Remarks	
														Level	Pay	DNI		
1	Dinesh Kumar Sharma	NG		OBC	02.01.1977	17.11.2000	17.11.2000	Clerk	Clerk	24.02.2003	27.05.2009	2006	RAE CPD-I	9	87700	Jan-24		
2	Trilok Kumar	Grd		OBC	20.07.1973	07.11.2000	07.11.2000	Clerk	Clerk	24.02.2003	27.05.2009	2008		9	80200	Jan-24		
3	Niranjan Kumar Sharma	Grd		OBC	25.11.1976	24.11.2000	24.11.2000	Clerk	Clerk	24.02.2003	21.12.2009	2009	RAE CPD-I	9	82600	Jan-24		
4	Smt. Aarti Singh	Mcom	Others	Gen	24.12.1983	10.07.2006	10.07.2006	SO/AAO	SO/AAO	01.12.2010	01.12.2010	2010	RAE CPD-II	9	90300	Jan-24		
5	Vimal Nayan Dhusiya	Grd		SC	20.04.1973	09.02.1995 (A/N)	09.02.1995 (A/N)	Clerk	Clerk	09.02.1997	31.12.2010 (A/N)	2010		9	75600	Jan-24		
6	Bhanu Prakash Gautam	Grd		SC	01.01.1971	25.05.1998	25.05.1998	Auditor	Auditor	24.02.2003	14.10.2011 (A/N)	2011		IE-I	9	77900	Jan-24	
7	Neeraj Nigam	Bcom		Gen	02.07.1975	14.07.2004	14.07.2004	Clerk	Clerk	14.07.2006	14.10.2011 (A/N)	2011		9	73400	Jan-24		
8	Ashutosh Kumar Srivastava	PG		Gen	28.11.1970	22.02.1993	22.02.1993	Clerk	Clerk	22.02.1995	12.06.2014	2012		IE-I	9	73400	Jul-23	
9	Vikas Singh	Grd IT		Gen	03.01.1986	19.12.2012 (A/N)	19.12.2012 (A/N)	Auditor	Auditor	20.12.2014	01.09.2017 (A/N)	2017		9	58000	Jul-23		

S No	Name	Educational Qualification	Professional	Category	Date of Birth	Date of joining Govt. Service	Date of joining IAAD	Post in which initially joined IAAD	Post in which confirmed	Date of confirmation	Date of promotion to current post	Date of passing SOGE/SAS Exam	Service Exam passed			Pay			Remarks
																Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14			15	16	17	18
10	Sunil Kumar Shukla	Grd		Gen	20.07.1992	18.03.2014	18.03.2014	D.E.O	D.E.O	18.03.2016	01.09.2017 (A/N)	2017	RAE			9	59700	Jul-23	
11	Prabhakar Srivastava	Grd		Gen	14.08.1986	20.12.12 (A/N)	20.12.12 (A/N)	Auditor	Auditor	21.12.2014	08.03.2018	2018				9	58000	Jan-24	
12	Saurabh Kumar Rai	PG		Gen	15.08.1985	11.01.2013 (A/N)	11.01.2013 (A/N)	Auditor	Auditor	19.01.2015	08.03.2018	2018				9	58000	Jan-24	
13	Surendra Kumar	Mcom		SC	18.07.1984	01.01.2013	01.01.2013	Auditor	Auditor	01.01.2015	08.03.2018	2018				9	58000	Jan-24	
14	Suraj Pal Singh	PG IT	Others	SC	10.01.1980	05.12.2012	05.12.2012	Auditor	Auditor	05.12.2014	10.05.2019	2019			IE-I	8	53600	Jan-24	
15	Abhishek Gupta	Grd IT		OBC	23.05.1985	06.04.2016 (A/N)	06.04.2016 (A/N)	Auditor	Auditor	06.04.2018	15.10.2019	2019				8	52000	Jul-23	
16	Abhishek Kumar Gupta	Grd IT		Gen	05.08.1994	19.02.2016 (A/N)	19.02.2016 (A/N)	Auditor	Auditor	19.02.2018	01.06.2020	2020				8	52000	Jan-24	
17	Abhishek Kumar	Grd IT		Gen	13.01.1989	14.06.2016	14.06.2016	Auditor	Auditor	14.06.2018	01.06.2020	2020				8	52000	Jan-24	
18	Akhilesh Kumar	Grd		OBC	03.07.1989	04.07.2016	04.07.2016	DEO	DEO	04.07.2018	04-02-2022	2021				8	50500	Jan-24	
19	Mohd. Imran Khan	B.SC		Gen	12-05-1975	28-07-1997	28-07-1997	Clerk	Clerk	28-07-1999	04-02-2022	2021			IE-I	8	66000	Jul-23	
20	Dhruv Nath Tiwari	M.A		Gen	28-02-1973	01-04-2016	01-04-2016	Auditor	Auditor	01-04-2018	04-02-2022	2021				8	49000	Jan-24	
21	Aakash Gautam	M.A		SC	28-05-1995	28-12-2016	28-12-2016	Auditor	Auditor	28-12-2018	29-06-2021	2021				8	49000	Jan-24	
22	Rahul Kumar Katyan, B.Sc	B.SC		Gen	18-02-1994	26-03-2018	26-03-2018	DEO	DEO	26-03-2020	18-10-2022	2022				8	47600	Jul-23	

SECTION- I (D) LIST OF GROUP 'B' NON GAZETTED OFFICERS/OFFICIALS AS ON 01.03.2023

Name of Post-	Section Supervisor
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Pay Level	8
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Classification of Post	Group B (Non-Gazetted)
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Sanctioned Strength: 2

Permanent: 1

Temporary: 0

Actual: 1

Sl. 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	Pay			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Neeta Gosain	Grd		Gen	12.07.1965	01.10.1986	01.10.1986	Auditor	Auditor	01.01.1992	01.09.2015		IE-I	8	90300	Jul-23	
2	Krishan Kumar	Grd		SC	08.03.1968	15.10.1993	15.10.1993	Auditor	Auditor	29.02.1996	02.07.2021		IE-I	8	83600	Jul-23	

SECTION- III LIST OF GROUP 'B' NON GAZETTED OFFICERS/OFFICIALS AS ON 01.03.2023

Assistant Supervisor

Sanctioned Strength:05

Actual: 04

Name of Post- Assistant Supervisor

Pay Level

Level-6 & Level-7

Classification of Post

Group B

(Non-Gazetted)

Sl. 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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Surendra Kumar Srivastava	Grd		Gen	12.02.1965	30.12.1988	30.12.1988	Gr D	Group D	01.01.1992	01.01.2021		IE-I	7	70000	Jul-23	
2	Narendra Prasad	Grd		Gen	01.07.1971	25.02.1994	25.02.1994	Gr D	Group D	25.02.1994	01.01.2021		IE-I	7	62200	Jul-23	
3	Gyan Chandra Srivastava	Grd		Gen	01.01.1966	20.02.1991	20.02.1991	Clerk	Clerk	06.09.1995	02.07.2021		IE-I	7	70000	Jul-23	
4	Chandra Prakash	Grd		SC	12.07.1967	05.06.2002	05.06.2002	Group D	Group D	05.06.2004	01.01.2023		IE-I	6	56900	Jan-24	
5	Virendra Kumar Shukla	NG		Gen	15.07.1964	19.01.1989	19.01.1989	Group D	Group D	01.01.1992	01.01.2023		IE-I	6	55200	Jan-24	

SECTION-III LIST OF GROUP 'C' NON GAZETTED OFFICERS/OFFICIALS AS ON 01.03.2023

JUNIOR HINDI TRANSLATOR

Sanctioned Strength: 01

Permanent:01

Temporary:

Actual:01

Name of Post Junior Hindi Translator

Pay Level

6

Classification of Post

Group C

Pay Matrix-35400-112400 (Level-6) as per 7th pay commission

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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Vasavi Mishra	PG		Gen	03.03.1986	18.08.2010	18.08.2010	JHT	JHT	18.08.2012				6	53600	Jan-24	

SECTION -III LIST OF GROUP 'B' NON GAZETTED OFFICERS/OFFICIALS AS ON 01.03.2023

Stenographer Grade-I

Sanctioned Strength: 1

Actual: Nil

Pay Matrix- 44900-142400 (Level-7 as per 7th pay commission)

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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Nil																	

SECTION-III LIST OF GROUP 'B' NON GAZETTED OFFICERS/OFFICIALS AS ON 01.03.2023

Stenographer Grade-II

Sanctioned Strength: 3

Actual: 1

Pay Matrix- 44900-142400 (Level-7 as per 7th pay commission)

S No	Name	Educa-tional Qualif-ication	Professi-onal	Categ-ory	Date of Birth	Date of joining Govt service	Date of joining IAAD	Post in which initially joined in IAAD	Post in which confir-med	Date of confir-mation	Date of promotio-n to current post	Date of passing SOGE/SAS Exam	Service Exam passed	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Madhu Bala Jaitely	Grd	-	Gen	04.03.1964	21.07.1987	21.07.1987	Steno	Steno	01.01.1992	-	-	-	8	70000	Jul-23	Nil

SECTION-III LIST OF GROUP 'C' OFFICIALS AS ON 01.03.2023

Stenographer Grade - III

Sanctioned Strength : 1

Actual: Nil

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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Nil																	

SECTION-III LIST OF GROUP'C' OFFICIALS AS ON 01.03.2023

Data Entry Operator

Sanctioned Strength :7

Actual : 2

Pay Matrix -25500-81100(Level -4 as per 7th pay commission)

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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
2	Ram Narayan Kumar	Grd		Gen	20.01.1990	14.03.2018	14.03.2018	DEO	DEO	14.03.2020				4	29600	Jan-24	
3	Sujeet Kumar Sahni	Grd		OBC	20.03.1992	14.03.2018	14.03.2018	DEO	DEO	14.03.2020				4	29600	Jan-24	

SECTION-III LIST OF GROUP 'C' STAFF AS ON 01.03.2023

Clerk

Sanctioned Strength : 5

Actual : 1 (Temporary)

Pay Matrix -19900-63200(Level -2 as per 7th pay commission)

Sl. 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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Anushka Vishwakarma	Graduate		OBC	12.10.2000	24.01.2022	24.01.2022	Clerk	Clerk	Not confirmed	-	-	-	2	20500	Jan-24	

SECTION-III LIST OF GROUP 'C' STAFF AS ON 01.03.2023

Multi Tasking Staff

Sanctioned Strength : 12

Actual : 3

Pay Matrix -18000-56900(Level -1 as per 7th pay commission)

Sl. 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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Pati Ram Pal	NG		Gen	28.07.1965	18.01.1989	18.01.1989	Group D	Group D	01.01.1992	-	-	-	4	42200	Jan-24	
2	Sunil Kumar	NG		SC	14.11.1966	05.08.1988	05.08.1988	Group D	Group D	01.01.1992	-	-	-	4	41000	Jul-23	
3	Kamlesh Kumar	NG		SC	15.06.1969	06.04.1994	06.04.1994	Group D	Group D	06.04.1996	-	-	-	3	37200	Jul-23	

SECTION-V

APPENDIX-I

LIST OF PERSONS ON DEPUTATION TO WITHIN IA&AD

Sl.No.	Name of Officers/ Officials	Designation	Date from which on deputation	Office to which on deputation
1	2	3	4	5
NIL				

SECTION-V

APPENDIX-II

LIST OF PERSONS ON DEPUTATION TO THE OFFICES OUTSIDE THE IA&AD(FOREIGN SERVICES)

Sl.No.	Name of Officers/ Officials	Designation	Date from which on deputation	Office to which on deputation
1	2	3	4	5
NIL				

APPENDIX-III

LIST OF PERSONS ON DEPUTATION FROM OTHER OFFICES TO THIS OFFICE

S No	Name	Education 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	Pay			Remarks
														Level	Pay	DNI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	R K Saini, Sr. Auditor	Bcom		Gen	10.03.1970	05.10.1994	05.10.1994	Auditor	Auditor	07.10.1996	26.04.1999	-	IE-I	8	81200	Jan-24	
2	Binita Kumari, AAO	Grd		OBC	15.08.1978	26.06.2006	26.06.2006	SO/AAO	SO/AAO	01.12.2010	01.12.2010	2010	SAS	9	82600	Jan-24	
3	Dharm Raj Maurya, AAO	PG		OBC	02.09.1969	31.12.2012	31.12.2012	Auditor	Auditor	31.12.2014	10.05.2019	2019	SAS	8	53600	Jan-24	
4	Ajay Kumar Mishra, AAO	PG	PG IT	Gen	01.07.1985	30.01.2013 (A/N)	30.01.2013 (A/N)	Auditor	Auditor	30.01.2015	28.08.2018	2018	SAS	9	58000	Jan-24	
5	Asheesh Kumar Yadav, AAO	Grd		Gen	05.07.1988	26.11.2013	26.11.2013	Auditor	Auditor	26.11.2015	01.06.2020	2020	SAS	8	52000	Jan-24	
6	Rachna Varma, Sr. Auditor	PG		OBC	17.09.1971	26.11.2013	26.11.2013	Accountant	Accountant	26.11.2015	03.04.2017		IE-I	6	43600	Jan-24	
7	Pankaj Mohan Jayswal, Sr. Auditor	BA		OBC	22.09.1988	19.12.2013	19.12.2013	Auditor	Auditor	20.07.2016	03.04.2017			6	43600	Jan-24	

SECTION-V

APPENDIX-IV

LIST OF SECTION OFFICER GRADE EXAMINATION PASSED AUDITOR

Sl.No.	Name of Officers/Officials	Year of passing of SOG Examination	Remarks
1	2	3	4
NIL			