| STATEMI                               |           |              |        |        | ERSONS IN P | OSITION AS | ON 01.0  | 6.2021 |       |             |               |                          |
|---------------------------------------|-----------|--------------|--------|--------|-------------|------------|----------|--------|-------|-------------|---------------|--------------------------|
| Name of Office:- Office of the Direc  |           |              |        |        |             | L          | <u> </u> |        |       | 1,          |               |                          |
|                                       |           | Sanctioned S |        |        |             | Men in Po  |          |        | _     | y / Surplus |               |                          |
|                                       | Permanent | Temporary    | Casual | l otal | Permanent   | Temporary  | Casual   | Total  | Total | Posts HIA^  | Net vacancies | Remarks                  |
| Sr. AO (Civil)                        |           |              |        |        |             | _          |          |        |       |             | _             |                          |
| Sr. AO (Commercial)                   | 31        |              |        | 31     | 27          | 0          |          | 27     | 4     |             | 4             |                          |
| Total                                 | 31        |              |        | 31     | 27          | 0          |          | 27     | 4     |             | 4             |                          |
| AAO (Civil)                           | 0         |              |        | 0      |             | 0          |          | 0      |       |             | 0             | a(2* Civil AAO) #        |
| AAO (Commercial)                      | 55        | 4            |        | 59     | 21          | 10         |          | 31     | 28    | 0           | 28            |                          |
| Supervisor (Commercial)               | 4         |              |        | 4      | 4           | 1          |          | 5      | -1    | 0           | -1            |                          |
| Total                                 | 59        | 4            |        | 63     | 25          | 11         |          | 36     | 27    | 0           | 27            | a (1* civil sup)         |
| Asst. Supervisor                      | 12        |              |        | 12     | 4           | 4          |          | 8      | 4     | 1           | 3             | \$                       |
|                                       |           |              |        |        |             |            |          |        |       |             |               | @', a(2 A.S. and 3 Civil |
| Sr. Auditor/Accountant                | 24        |              |        | 24     | 10          | 0          |          | 10     | 14    | 5           | 9             | Sr.Ar./Accs)*            |
| Auditor/Accountant                    | 40        |              |        | 40     | 6           | 0          |          | 6      | 34    |             | 34            | ,                        |
| Total                                 | 76        | 0            |        | 76     | 20          | 4          |          | 24     | 52    | 6           | 46            |                          |
| Sr.PS                                 | 1         |              |        | 1      | 1           |            |          | 1      | 0     |             | 0             |                          |
| PS                                    | 1         | 0            |        | 1      | 0           | 0          |          | 0      | 1     |             | 1             |                          |
| Steno Gr-I (P.A.)                     | 4         | 1            |        | 5      | 0           | 0          |          | 0      | 5     |             | 5             |                          |
| Steno Gr-II (Stenographer)            | 5         |              |        | 5      | 0           |            |          | 0      | 5     |             | 5             |                          |
| Total of Sr.PS/Steno                  | 11        | 1            |        | 12     | 1           | 0          |          | 1      | 11    |             | 11            |                          |
| Clerk/Typist (excluding hindi typist) | 9         |              |        | 9      | 0           | 0          |          | 0      | 9     | 2           | 7             |                          |
| S.G. Record Keeper                    | 0         |              |        | 0      | 0           |            |          | 0      | 0     |             | 0             |                          |
| Hindi Officers                        | 1         |              |        | 1      | 0           |            |          | 0      | 1     |             | 1             |                          |
| Sr. Translators                       | 1         |              |        | 1      | 1           |            |          | 1      | 0     |             | 0             |                          |
| Jr. Translators                       |           | 3            |        | 3      | 2           | 0          |          | 2      | 1     |             | 1             |                          |
| Hindi Typist                          |           |              |        |        |             |            |          |        |       |             |               |                          |
| Misc./Other Posts                     | 11        | 3            |        | 14     | 3           | 0          |          | 3      | 11    | 2           | 9             |                          |
| Legal Asstt.                          |           |              |        |        |             |            |          |        |       |             |               |                          |
| Librarian                             |           |              |        |        |             |            |          |        |       |             |               |                          |
| Welfare Assistant                     |           | 1            |        | 1      |             | 1          |          | 1      | 0     |             | 0             | **                       |
| Staff Car Driver Ordinary Grade       |           | 1            |        | 1      |             | 0          |          | 0      | 1     |             | 1             |                          |
| Staff Car Driver Grade II             |           |              |        | 0      |             | 0          |          | 0      |       |             |               |                          |
| Staff Car Driver Grade I              |           |              |        | 0      |             | 0          |          | 0      |       |             |               |                          |
| Staff Car Driver Grade Special Grade  |           |              |        | 0      |             | 0          |          | 0      |       |             |               |                          |
| Multi Tasking Staff                   | 13        | 1            |        | 14     | 6           | 0          |          | 6      | 8     |             | 8             | a (1* Civil MTSs)        |
| Total Misc./Other Posts               | 13        | 3            |        | 16     | 6           | 1          |          | 7      | 9     | _           | 9             |                          |
| Grand Total                           | 201       | 11           |        | 212    | 82          | 16         |          | 98     | 114   | 8           | 106           |                          |

<sup>^</sup> Sanctioned strength of SAOs revised as per Hqrs. letter No.2654/Staff(S&R)/Prom/SAS Passed/32-2017 dated 21.11.2020

One Sr. Accountant was taken on deputation from O/o AG(A&E), TN posted at RAP/VOCPT.

<sup>\*</sup>Civil Staff - 9 [AA0-2(VOCPT-2), SUPVSR- 1 (1-VOCPT), ASST.SUPVSR- 2 (VOCPT-1, NMPT-1) SR.AR/Acc. - 3 (NMPT-2, VOCPT-1), MTS -1 (NMPT-0, VOCPT-1)]

a. Not included in Sanctioned Strength and Person in Position.

HIA - 2 Posts of C/T as per Hqrs orders No. 1656-BRS/6-89 Vide D.O. No. 1291/DAI/BRS/3-94(AU)

<sup>\*\*</sup>One Asst. Supervisor (Provisional) of this office has been taken over as Welfare Assistant from 30.04.2021

M Post not operated due to the PIP of Sr.PS post

<sup>\$ - 1</sup> Asstt. Supervisor on deputation in this office as Welfare Assistant and hence one post of A.S. kept in abeyance and one Asst. Suprvsr. expired on 03.05.2021.

<sup>@ - 5</sup> posts are kept in abeyance in liu of 5 Sr. Auditors who have been promoted as Asst. Supervisor temporarily upto the day of declaration of results of 2nd end training

| STATEMENT-II                      |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
|-----------------------------------|---------------------|-----------|--------|-------|-----------|-----------------|--------|-------|-------|--|--|--|--|
| ( EDP Posts )                     |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
|                                   | Sanctioned Strength |           |        |       |           | Men in Position |        |       |       | Remarks  |  |  |  |
|                                   | Permanent           | Temporary | Casual | Total | Permanent | Temporary       | Casual | Total | Total | (Sanctioned vide Hqrs. Letter Nodated)   |  |  |  |
| Data Manager                      |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Sr. Data Processor                |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Data Processor                    |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Faculty (SO)                      |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Sr. Console Operator              |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| DEO Grade-B (Console<br>Operator) |                     | 2         |        | 2     | 1         | 0               | 0      | 1     | 1     | As per Hqrs. Letter 13.04.2017, re-allocation of DEO Grade A to DEO Grade B -2 posts of DEO-Grade-B has been sanctioned in lieu of 2 posts of DEO Grade A, thereby reducing Grade A posts to 9 Posts.  |  |  |  |
| DEO Grade-A (Data Entry Operator) |                     | 9         |        | 9     | 6         | 0               |        | 6     | 3     | 1291/DAI/BRS/3-94(Au) dt nill, & 382 -BRS/Creation/07-2000 dt 2.2.2012 . 2 postsof DEO sanctioned in 1994 in lieu of C/T posts. 3 post of DEOs sanctioned in February 2012 by conversion of C/T posts. 2 posts of C/T were converted to 2 posts of DEO vide Hqrs letter No. 161-Staff (S&R)/CC/88-2013 dated 18.03.2014. |  |  |  |
| Total:                            |                     | 11        |        | 11    | 7         | 0               |        | 7     | 4     | 4 posts of C/Ts are converted to 4 posts of DEOs as per Hqrs. Letters dated 15.5.15 & 10.6.2016  |  |  |  |

## STATEMENT-III

| VIATEMENT III                   |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
|---------------------------------|---------------------|-----------|--------|-------|-----------|-----------------|--------|-------|-------|--|--|--|--|
|                                 |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| CANTEEN STAFF                   |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
|                                 | Sanctioned Strength |           |        |       |           | Men in Position |        |       |       | Remarks                                |  |  |  |
|                                 | Permanent           | Temporary | Casual | Total | Permanent | Temporary       | Casual | Total | Total | (Sanctioned vide Hqrs. Letter Nodated) |  |  |  |
| Manager                         |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Asstt. Manager cum Store Keeper |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Halwai cum Cook                 |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Clerk                           |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Asstt. Halwai cum Cook          |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Tea/Coffee Maker                | Nil                 |           |        |       |           |                 |        |       |       |  |  |  |  |
| Bearer                          |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Wash Boy                        |                     |           |        |       |           |                 |        |       |       |  |  |  |  |
| Total:                          |                     |           |        |       |           |                 |        |       |       |  |  |  |  |

b. 2 posts of C/T held in abeyance for the post of DEO. Including five DEOs on deputation (O/o Pr. AG(A&E) Haryana-2, (O/o Pr. AG(A&E), Punjab-2 and (O/o AG(A&E)), Prayagraj (Allahabad)-1. One Sr. Ar on deputation at RTI, Hyderabad and one Sr. Ar. on deputation at O/o PAG (Audit-I), Karnataka, Bangalore

**SENIOR AUDIT OFFICER (ADMN)**