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	1. Gazetted Staff - Group 'B'	(a) Sr. Audit Officers (b) Sr. Audit Officer (Commercial Cadre) (c) Audit Officers (d) Assistant Audit Officers (e) Assistant Audit Officer (Commercial cadre) (f) Sr.PS to Director General of Audit (g) P.S. to Director General of Audit (h) Hindi Officer (h) Sr. Data Processor
	2.Non-Gazetted Staff - Group 'B'	(a) Personal Assistant (b) Supervisor (c) Welfare Assistant (d) Sr. Auditor (e) Sr. Translator (Hindi) (f) Jr. Translator (Hindi) (g) Sr. Console Operator
	3. Non-Gazetted Staff - Group 'C'	(a) Console Operator (b) Auditor (c) Stenographers Grade III/II (d) Data Entry Operator (e) Clerk/Typists (f) Staff Car Driver (g) S.G. Record Keepers (h) Multi Tasking Staff
7	Section VI	Appendix I Indicating details of staff from other departments on deputation to this office as on 01.03.2019 Appendix II Indicating details of staff on deputation within IA&AD as on 01.03.2019. Appendix III Indicating details of staff on deputation to offices outside IA&AD as on 01.03.2019. Appendix IV List of persons on foreign service as on 01.03.2019.

SECTION-I
LIST OF ABBREVIATIONS USED

As on 01.03.2019

1	CAG	:	Comptroller & Auditor General of India	20	D.E.O.	:	Data Entry Operator
2	DGA	:	Director General of Audit	21	Rev. Audit	:	Revenue Audit
3	Dir.	:	Director	22	Offig.	:	Officiating
4	DD	:	Dy. Director	23	Divl.	:	Divisional
5	SAO	:	Senior Audit Officer	24	L.R.	:	Leave Reserve
6	AO	:	Audit Officer	25	Max.	:	Maximum
7	AAO	:	Assistant Audit Officer	26	Dep.	:	Deputation
8	S.O.	:	Section Officer	27	F.S.	:	Foreign Service
9	S.G.	:	Selection Grade	28	S.T.	:	Scheduled Tribe
10	Sr. Adr.	:	Senior Auditor	29	S.C.	:	Scheduled Caste
11	Adr.	:	Auditor	30	Q.P.	:	Qualification Pay
12	Steno	:	Stenographer	31	S.I.	:	Stagnation Increment
13	C/T	:	Clerk/Typist	32	F.P.A.	:	Family Planning Allowance
14	P.S.	:	Private Secretary	33	GEN.	:	General
15	Sr. PS	:	Sr. Private Secretary	34	P.H.	:	Physically Handicapped
16	Pt./Ty.	:	Permanent/Temporary	35	Ex-S	:	Ex-Servicemen
17	Sr. CO.	:	Senior Console Operator	36	OBC	:	Other Backward Class
18	P.A	:	Personal Assistant	37	D.C. Exam	:	Departmental Confirmatory Examination
19	CO	:	Console Operator	38	ACP Scheme	:	Assured Career Progression Scheme
				39	MACP Scheme	:	Modified Assured Career Progression Scheme

LIST OF DESIGNATION CODE USED

085	Senior Audit Officer	069	Section Officer	032	S.G. Record Keeper
084	Audit Officer	067	Jr. Translator (Hindi)	023	Record Keeper
082	Sr. Data Processor	065	Senior Auditor	018	Jr. Gestetnor Operator
077	Sr. P.S. to DGA	063	Steno Gr.I	012	Jamadar (Sr. Peon)
076	Asstt. Audit Officer	062	PA to DD	011	Daftary
072	Supervisor	050	Stenographer	001	Peon/Multi Tasking Staff
071	Welfare Assistant	054	Auditor	047	Sr. Console Operator
045	Data Entry Operator	042	Staff Car Driver		
046	Console Operator	041	Clerk/Typist		

SECTION-II

I) Sanctioned strength of Gazetted Officers of the Office of the Director General of Audit, Western Railway, Churchgate Mumbai as on 01.03.2019.

	Designation	Sanctioned Strength		Men-in-Position	
		Permanent	Temporary	Permanent	Temporary
1	Group 'B'- Sr.Audit Officers(Civil)	19	1	19	0
2	Group 'B'- Sr.Audit Officers(Commercial)	1	0	1	0
3	Audit Officers (Civil)	5	0	5	0
4	Asstt. Audit Officers(Civil)	49	0	29	0
5	Asstt. Audit Officers(Commercial)	1	0	1	0
6	Sr.Data Processors	0	2	0	0
7	Hindi Officer	0	1	0	0
8	Senior Private Secretary	1	0	1	0
	Total	77	4	56	0

SECTION - II continued

II List of Group 'A' Officers (IA& AS)

Sr. No	Name	Designation	Remarks
1	Ms. A.S. Lakshmi, IA&AS	Director General of Audit	w.e.f. 22.05.2015
2	Shri P. K. Lalu, IA&AS	Dy. Director,Mumbai	w.e.f. 18/02/2019
3	Shri . S. Gurudatha Nayak, IA&AS	Director, Ahmedabad	w.e.f. 15.09.2016

SECTION - III

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI

(A - i) LIST OF GROUP 'B' OFFICERS (SR. AUDIT OFFICERS- CIVIL) AS ON 01.03.2019

Sr. No.	Name of Officer	Date of Promotion			
		As SO	As AAO	As AO	As SAO
1	SHRI DHIRENDRA SINGH	27/01/1989	04/01/1993	27/11/2000	28/03/2003
2	SHRI A.K. DIWAN	16/03/1990	04/01/1994	16/01/2001	02/01/2004
3	SHRI P.S. KULKARNI	16/03/1990	04/01/1994	01/05/2001	02/01/2004
4	SHRI N.B. PARMAR	28/08/1995	28/08/1998	09/05/2005	01/01/2008
5	SMT. SUNITA AHUJA	01/07/1994	01/07/1997	11/08/2006	01/01/2009
6	SMT. ASHA. D. NAYAK	16/06/1994	16/06/1997	11/08/2006	01/03/2011
7	SMT. ROOPA D SHENOY	04/08/1994	04/12/1997	08/09/2006	02/01/2012
8	SMT. UMA RAJAN	16/08/1996	16/08/1999	24/03/2008	01/11/2012
9	SMT. SANGEETA V.JATHAR	03/06/1997	01/01/2001	31/07/2009	01/01/2013
10	SHRI S.D. NAIK	11/09/1997	01/01/2001	20/06/2011	01/1/2014
11	SHRI SATISH SHETTY	16/06/1999	02/01/2003	03/09/2012	01/1/2015
12	SHRI R.P. THAKUR	08/06/2000	02/01/2004	01/10/2012	01/1/2015
13	SMT. GEETA M.NAIR	08/06/2000	03/03/2004	01/01/2013	01/1/2015
14	SHRI S.R VARMA	12/06/2000	03/03/2004	01/01/2013	01/1/2015
15	SHRI N.C. MORE	06/06/2001	03/01/2005	06/03/2013	01/04/2015
16	SHRI RAMESH H. HANKARE	06/06/2001	03/01/2005	02/09/2013	01/04/2016
17	SHRI RAJU M PATEL	30/09/2002	02/01/2006	04/03/2014	01/04/2017
18	SHRI NEERAJ G DHINGRA	17/12/2003	02/01/2007	09/05/2014	02/007/2018 (Presently on deputation to Hqtr office w.e.f 17/06/2016
19	SHRI DURGESH KUMAR	17/12/2003	02/01/2007	09/05/2014	7/2/2018
20	SHRI N.G. PADVEKAR	17/01/2005	05/05/2008	01/01/2015	11/28/2018

(A - i) LIST OF GROUP 'B' OFFICERS (SR. AUDIT OFFICERS- COMMERCIAL) AS ON 01.03.2019

Sr. No.	Name of Officer	Date of Promotion			
		As SO	As AAO	As AO	As SAO
1	SHRI PRAKASH G. VEMULA	6/22/1993	6/18/1996	29/04/2009	02/01/2012

(B) LIST OF GROUP 'B' OFFICERS (AUDIT OFFICERS)

Sr. No.	Name of Officer	Date of Promotion			Remarks
		As SO	As AAO	As AO	
1	SMT. APOORVA . A. HEGDE	24/06/2002	02.01.2006	01/04/2015	
2	SMT. SUBHA B	08/06/2000	03/03/2004	01/04/2016	
3	SMT. BHARTI S. VARMA	30/09/2002	02/01/2006	7/23/2018	
4	SMT. SAHAR S. ANSARI	14/08/2006	27/05/2009	11/30/2018	
5	SHRI R.P. SHIRSAT	31/05/2007	27/05/2009	01/01/2019	

SECTION III (contd)
(C) LIST OF GROUP 'B' OFFICERS (ASSISTANT AUDIT OFFICERS)

As on 01.03.2019

Sr. No.	Name of Officer	Date of Promotion/Appointment	
		As SO	As AAuO
1	MR. ABHASH KUMAR	-	17/03/2008
2	MR. P.L. PAZARE	-	29/12/2010
3	MR. ARUN KUMAR SHUKLA	-	29/12/2010
4	MS. SUJATA SARKAR	-	29/12/2010
5	MR.ARUN KUMAR SINGH	-	7/2/2009
6	MR.SUBHASH KUMAR	-	04/08/2010(AN)
7	MR.MURUGAN.A		20/10/2011
8	MR.SHASHI BHUSHAN SINGH	-	01/07/2009
9	MR. AMIT CHAUDHARY	-	31/07/2009
10	MS. PRAJAKTA V PARAB	-	05/11/2012
11	MR. PRATEEK KUMAR	-	29/06/2009
12	MR.AKHILESH KUMAR SINGH	-	04/08/2010(AN)
13	MR.NEERAJ KUMAR GAUTAM	-	05/08/2010
14	MR.KOUSIK BARAT	-	19/04/2013
15	MR.EKLAQUE A. ANSARI	-	9/27/2009
16	MR. RAVI B. AGARE	-	10/09/2015
17	MR. JASBIR	-	8/9/2017
18	MR. VIVEK ARJUN KALE	-	7/27/2018

SECTION III (contd)

(C) LIST OF GROUP 'B' OFFICERS (ASSISTANT AUDIT OFFICERS- PROBATIONERS)

As on 01/03/2019

Sr. No.	Name of Officer	Date of Promotion/Appointment	
		As SO	As AAO
1	SHRI ACHARIYA KISHORE KUNAL		25.06.2018
2	SHRI VIVEK ADHIKARI		07.05.2018
3	SHRI MANJEET SINGH NANDAL		05.06.2018
4	KUM. SHILPI AGRAWAL		09.05.2018
5	SHRI NAVPREET CHADDHA		26.04.2018
6	SHRI PARDEEP		03.05.2018
7	SHRI SACHIN KUMAR UTTAM		16.05.2018
8	SHRI HIMANSHU KUSHWAHA		26.04.2018
9	SMT. ANKITA YADAV		30.04.2018
10	SHRI AJIT KUMAR		07.05.2018
11	SHRI NITIN S DHANDARE		08.05.2018

**(C) LIST OF GROUP 'B' OFFICERS (ASSISTANT AUDIT OFFICERS-
PROBATIONERS/COMMERCIAL)**

1	SHRI ABHISHEK KUMAR SHAH		15.05.2018

Section IV

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

Statement showing the distribution of sanctioned strength of Group 'B' (Sr. DP/AAOs/Hindi Officer), Gr. 'B' (Non Gazatted) and Group 'C' staff as on 01.03.2019.

Sr. No.	Name of the Section	Group 'B' (Gazetted)		Group 'B' (Non-Gazetted)						Group 'C' Non - Gazatted														Multi Tasking staff	
		Asstt. Audit Officers/Sr. Data Processor/ Hindi Officer/Sr. Pvt. Secy.		Supervisors	Sr.Auditors	Jr. Tranaslator (Hindi)/ Sr. Tranaslator (Hindi)				Auditors	EDP Posts (DEO Gr. 'C','B' & 'A')	Stenos	Welfare Asstt.	Clerk/ Typists	Staff car Driver	Sr.Grade Record Keeper									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
		Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.
1	2	3	4	5	6	7	8	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
	A. Sections/HQs																								
1	Admn.	4	0	0	0	0	4	0	0	1	0	0	0	1	0	0	1	5	0	0	1	0	1	10	5
2	Co-ordination	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Reports	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Books & Budget/Training/Claims	4	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	ECPA	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Review and Investigation	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Establishment & Expnditure	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Stores & Tender Review - CCG	2	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
10	Hindi cell	0	1	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Computer Cell	2	2	0	0	0	1	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0
12	L. Reserve (HQ)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Costing	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	MRVC	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sr. No.	Name of the Section	Group 'B' (Gazetted)		Group 'B' (Non-Gazetted)						Group 'C' Non - Gazatted														Multi Tasking staff	
		Asstt. Audit Officers/Sr. Data Processor/ Hindi Officer/Sr. Pvt. Secy.		Supervisors		Sr.Auditors		Jr. Tranaslator (Hindi)/ Sr. Tranaslator (Hindi)		Auditors		EDP Posts (DEO Gr. 'C','B' & 'A')		Stenos		Welfare Asstt.		Clerk/ Typists		Staff car Driver		Sr.Grade Record Keeper			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
		Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.	Pt.	Ty.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
	B. Local Audit Parties (LAPs)																								
1	Local Audit Party- I	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Local Audit Party- II	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Local Audit Party- III	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Local Audit Party- IV (Parel)	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
5	Local Audit Party- V	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	C Resident Audit Party & Construction																								
1	Resident Audit Party/S&C-CCG	2	0	3	0	3	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
2	Resident Audit Party/CORE-ADI@SBI	2	0	2	0	2	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0
3	S&C - Ahmedabad	2	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1
4	S&C - Ratlam	2	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0
	D. Divisions																								
1	Mumbai Division	1	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
2	Vadodara Division	1	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1
3	Ratlam Division	1	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
4	Bhavnagar Division including Workshop	2	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0
5	Rajkot Division	1	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0
6	Ahmedabad Division	1	0	0	0	0	3	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	1	1
	E. Other Offices																								
1	Traffic Audit /Ajmer	2	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
	Total	51	3	0	2	0	52	0	4	13	0	0	7	2	0	0	1	13	0	0	1	0	1	23	12

Note: * One post of AAO (Commercial) sanctioned by HQrs Office vide their letter No. 587/SSR/CC/116A-2013 dated 01.10.2013

SECTION IV- A
STAFF IN POSITION AS ON 01.03.2019.
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

Total staff in position	Asstt. Audit Officers/Sr. Data Processor/ Hindi Officers/Sr.PS	Supervisors	Sr. Auditors	Auditors	PA/Steno	Jr. Translator/Sr. Translator (Hindi)	Welfare Assistant	EDP Posts (Sr.CO/CO/ DEO)	Clerk/ Typists	Staff Car Driver	Sr. Rec. Keeper	Multi Tasking Staff
1	2	3	4	5	6	7	8	9	10	11	12	13
As on 01.03.2019	31\$	4	51#	13	01	2	01	5*	10@	01	1	29
Vacant posts as on 01.03.2019	23	(+) 2	(-)1	0	1	(-)2	-	(-) 2	(-) 3	-	-	(-) 6
TOTAL	54\$	(+) 2	52	13	2	4	01	7	13	01	1	35

Note:-

- (1) \$ Includes 01 post of AAO(Commercial) post.
- (2) # Excludes 01 Sr. Auditor is working as Welfare Assistant
- (3) @ Includes 01 Clerk-typist working as DEO
- (4) *01 post of DEO is Ex- Cadre post

SECTION V 1 (a)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI-400 020
GRADATION LIST OF GAZETTED GROUP 'B' STAFF AS ON 01.03.2019 - SR. AUDIT OFFICER (CIVIL)

Permanent : 20

Temporary : 0

Pay Matrix: Level 10 and Cell ranging from Rs. 56,100 to Rs. 1,77,500

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/ ##CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0019	00006312	MR DHIRENDRA SINGH B. Sc., LLB	GEN	15/08/1961	10/09/1981	10/09/1981 AN # 28/03/2003	054 01/10/1988	09/1988 #9/2012 ##08/2013	1,07,500 01/07/2018	
2	MH MU R 607 0020	00006531	MR A.K.DIWAN B. Sc.	GEN	16/04/1960	12/07/1982	12/07/1982 AN # 02/01/2004	054 01/10/1988	11/1989 # 12/1999 ##3/2015	1,12,100 01/07/2018	3rd Up-gradation under MACPS w.ef. 02.01.2014
3	MH MU R 607 0021	00006695	MR P.S.KULKARNI B. Com.	GEN	22/11/1959	21/07/1983	21/07/1983 FN # 02/01/2004	054 01/10/1988	11/1989 # 11/1993 ##03/2016	1,08,800 01/07/2018	3rd Up-gradation under MACPS w.ef. 02.01.2014
4	MH MU R 607 0041	00007705	MR N. B. PARMAR B. Com.	SC	23/06/1964	19/03/1990	19/03/1990 AN # 01/01/2008	054 01/01/1993	12/1994 # 12/1998 ##03/2014	99,500 01/01/2019	3rd Up-gradation under MACPS w.ef. 01.01.2018
5	MH MU R 607 0034	00006981	MS. SUNITA AHUJA B. Com.	GEN	13/02/1961	21/01/1987	21/01/1987 FN # 01/01/2009	054 01/01/1990	11/1993 # 11/2000 ## 3/2014	1,02,500 01/07/2018	
6	MH MU R 607 0035	00007195	MS. ASHA D.NAYAK B. Sc.	GEN	22/03/1962	30/06/1987	30/06/1987 FN # 01/03/2011	054 01/01/1990	11/1993 # 12/1999 ##03/2014	98,400 01/07/2018	
7	MH MU R 607 0036	00007420	MS. ROOPA D. SHENOY B. Com.	GEN	23/08/1966	06/07/1987	07/05/1990 FN # 02/01/2012	054 01/01/1993	11/1993 # 12/1999 ##03/2014	95,500 01/07/2018	
8	MH MU R 607 0044	00007341	MS. UMA RAJAN M. A.	GEN	17/08/1967	17/10/1988	17/10/1988 AN #01/11/2012	050 01/01/1991	01/1996 # 11/2001 ## 03/2016	92,700 01/07/2018	

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/ ##CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
9	MH MU R 607 0046	00007651	MS.SANGEETA V. JATHAR , M.Sc	GEN	06/08/1964	25/07/1990	25/07/1990 #01/01/2013	054 01/01/1993	12/1996 #11/2001 ##03/2014	92,700 01/07/2018	
10	MH MU R 607 0047	00007717	MR SUBHASH D. NAIK B. Sc.	GEN	25/05/1966	08/10/1990	08/10/1990 FN # 01/01/2014	054 01/01/1994	12/1996 # 11/2000 ##08/2013	90,000 01/07/2018	
11	MH MU R 607 0049	00007640	MR SATISH SHETTY B. Com.	GEN	20/07/1964	5/07/1990	05/07/1990 FN # 01/01/2015	054 01/01/1993	11/1998 # 11/2000 ##3/2015	90,000 01/07/2018	
12	MH MU R 607 0051	00006610	MR R.P.THAKUR H. S.C.	GEN	29/03/1964	22/06/1982	22/06/1982 AN # 01/01/2015	041 01/10/1988	12/1999	87,400 01/07/2018	
13	MH MU R 607 0053	00007500	MS. GEETHA M.NAIR B. Com.	GEN	11/08/1966	25/08/1987	31/08/1990 FN # 01/01/2015	054 01/01/1993	12/1999 # 11/2001	87,400 01/07/2018	
14	MH MU R 607 0055	00008187	MR SHASHIDHAR R VARMA, B. Com., B. L.	OBC	14/11/1969	2/07/1991	28/10/1994 FN # 01/01/2015	054 12/12/1997	12/1999 # 11/2001 ##08/2013	87,400 01/07/2018	
15	MH MU R 607 0059	00008310	MR NITIN .C.MORE M. Sc.	OBC	14/04/1969	30/06/1995	30/06/1995 FN # 01/04/2015	054 12/12/1997	11/2000 #06/2005 ##03/2014	84,900 01/07/2018	3rd Up-gradation under MACPS w.e.f.6/06/2011
16	MH MU R 607 0060	9015	MR RAMESH H.HANKARE B. A.	SC	02/11/1964	18/02/1987	01/02/2000 FN # 01/04/2016	041 01/01/1990	11/2000 #11/2001	90,000 01/07/2018	MT from O/o the PDA, C.Rly.
17	MH MU R 607 0063	00007559	MR RAJU M. PATEL M. Sc.	SC	11/01/1964	20/02/1990	20/02/1990 FN # 01/04/2017	054 01/01/1993	12/2001	87,400 01/07/2018	Up-graded under III MACP w.e.f 30.09.2012

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/ ##CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
18	MH MU R 607 0066	00008114	MR NEERAJ DHINGRA B.Sc.	GEN	18/06/1970	17/06/1994	17/06/1994 FN # 02/07/2018	054 01/01/1997	06/2003 # 11/2010 ##08/2016	80,400 01/01/2019	1st Up-gradation under MACPS w.e.f 17/12/2013. Given proforma promotion under 'Next Below Rule' w.e.f 02/07/2018. Currently on deputation to O/o the C &AG of India, New Delhi w.e.f 17/06/2016.
19	MH MU R 607 0068	00008709	MR DURGESH KUMAR M.Sc.	GEN	16/09/1973	30/12/1997	30/12/1997 FN # 02/07/2018	054 07/01/2000	06/2003 # 03/2006 #08/2013	87,400 01/07/2018	1st Up-gradation under MACPS w.e.f 17/12/2013
20	MH MU R 607 0069	00007857	MR N.G.PADVEKAR B.Com.	SC	29/06/1970	19/04/1993	19/04/1993 FN # 28/11/2018	054 01/01/1996	06/2004 #11/2010 #03/2014	87,400 01/07/2018	

SECTION V 1 (b) COMMERCIAL CADRE

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF GAZETTED STAFF (GROUP - B) AS ON 01.03.2019 - SR. AUDIT OFFICER (COMMERCIAL CADRE)

Permanent : 01 Temporary : 0.
Pay Matrix Level 10 and Cell ranging from Rs. 56,100 to Rs. 1,77,500)

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous appointment in Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/# Rev. Audit Exam/CPD-I	Pay (in Rs.) and Grade Pay Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MHMUR 5010750	10054	SHRI PRAKASH G VEMULA	GEN	12/07/1963	26/05/1987	02/01/2012 # 12/10/2018	54 01/01/1990	# Dec.- 1992 # # Nov. - 1997 ### Aug. 2013	1,01,400 01/07/2018	

SECTION V 1 (c)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF GAZETTED STAFF (GROUP - B) AS ON 01.03.2019 - AUDIT OFFICER (CIVIL)

Permanent : 05 Temporary : 0

Pay Matrix: Level 9 and Cell ranging from Rs. 53,100 to Rs. 1,67,800

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/# Rev. Audit Exam/CPD-I	Pay (in Rs.)and Grade Pay Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0062	00007511	MS. APOORVA A HEGDE B.Com.	GEN	29/05/1969	28/12/1989	28/12/1989 FN # '01/04/2015	054 01/01/1993	12/2001	82,600 01/07/2018	3rd. up-gradation under MACPS w.e.f. 24.06.2012
2	MH MU R 607 0056	00007821	MS.B.SUBHA B. Com.	GEN	04/02/1975	22/06/1993	22/06/1993 FN # 01/04/2016	041 01/01/1996	12/1999 # 06/2004 #08/2013	82,600 01/07/2018	3rd. up-gradation under MACPS w.e.f 08.06.10
3	MH MU R 607 0064	00008369	MS. B.S. VARMA, B.Sc.	GEN	10/07/1971	7/04/1994	03/07/1995 FN # '23/07/2018	054 12/12/1997	12/2001 # 06/2004 #08/2013	80,200 01/07/2018	3rd Up-gradation under MACPS w.e.f 30.09.2012
4	MH MU R 607 0198	00008540	MS. SAHER S. ANSARI, B.Com	GEN	17/02/1975	4/12/1996	04/12/1996 FN # 30/11/2018	041 07/01/2000	04/2006 #03/2014	75,600 01/07/2018	
5	MH MU R 607 0106	00006087	MR.R.P.SHIRSAT, HSC	SC	11/05/1959	9/04/1980	09/04/1980 FN # 01/01/2019	041 01/10/1988	12/2006	80,200 01/07/2018	1st Up-gradation under MACPS w.e.f 31/05/2017. Availed NFU w.e.f 01.01.2016

SECTION V 1 (d)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI-400 020GRADATION LIST OF GAZETTED GROUP B STAFF AS ON 01.03.2019 - ASSISTANT AUDIT OFFICERS(CIVIL)

Permanent : 49

Temporary : 00

Pay Matrix: (Level 8 / Level -9 (MACP) and cell ranging from Rs. 47,600 to Rs. 1,51,100/Rs.53,100 - Rs.1,67,800

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/##CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 6070285	00009337	MR. ABHASH KUMAR, B.Sc(Hon)	GEN	20/02/1977	16/10/2000 (FN)	17/03/2008(FN) #17/03/2008	076 01/12/2010	11/2010 # 8/2011 ## 09/2016	71,300 01/07/2018	Ist up-gradation under MACP Scheme w.e.f 17.03.2018. Availed benefit of NFU w.e.f 01.01.2016
2	MH MU R 6070156	00008424	MR.PRASHANT .L. PAZARE, MA	SC	29/02/1968	02/08/1995 (AN)	2/08/1995 #29/12/2010	054 12/12/1997	11/2010 # 8/2011	77,900 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
3	MH MU R 6070170	00008631	MR. ARUN KUMAR SHUKLA, B.Sc	GEN	3/03/1972	24/12/1997	24-12-1997 # 29/12/2010	054 07/01/2000	11/2010 # 8/2011	73,400 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
4	MH MU R 607 0221	00009118	KUM.SUJATA SARKAR, B.Sc, PG Diploma HRM.	GEN	05/10/1972	9/04/2001	09/04/2001 # 29/12/2010	041 05/08/2004	11/2010 ## 09/2016	67,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
5	MH MU R 607 0290	00009416	MR.ARUN KUMAR SINGH, B.Sc.,B.Ed.	GEN	1/05/1982	02/07/2009	02.07.2009 #02/07/2009	076 30/08/2011	8/2011 # 03/2015	67,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
6	MH MU R 607 0297	00009490	MR.SUBHASH KUMAR, B.Sc(Hon)	OBC	10/04/1975	02/02/2002 (AN)	04.08.2010 #04/08/2010	076 30/08/2011	8/2011 # 3/2015	67,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
7	MH MU R 607 0200	00008760	MR.MURUGAN .A, B.Sc	OBC	20/03/1976	5/05/1998	05/05/1998 # 20/10/2011	041 01/01/2001	08/2011	65,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
8	MH MU R 6070289	00009404	MR. SHASHI BHUSHAN SINGH, B.Sc B Ed	OBC	03/09/1980	16/02/2000	01/07/2009 #01/07/2009	076 18/03/2012	3/2012 #03/2014 ##05/2018	69,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
9	MH MU R 6070293	00009441	MR.AMIT CHAUDHARY, BSc	OBC	02/10/1983	31/07/2009	31/7/2009 #31/07/2009	076 17/09/2012	09/2012	65,200 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
10	MH MU R 607 0229	00009234	SMT PRAJAKTA V. PARAB, B.Com.	GEN	01/07/1986	28/07/2004	28/07/2004 # 05/11/2012	041 16/04/2007	09/2012	61,500 01/07/2018	Aviled benefit of NFU w.e.f. 05.11.2016
11	MH MU R 6070288	00009398	MR. PRATEEK KUMAR, B.Sc	SC	15/07/1987	29/06/2009	29/6/2009 #29/06/2009	076 03/03.2013	02/2013	65,200 01/07/2018	
12	MH MU R 6070296	00009489	MR. AKHILESH K. SINGH, B.Sc.	GEN	10/02/1982	20/01/2009 (FN)	04/08/2010 #04/08/2010	076 03/03.2013	02/2013	63,300 01/07/2018	

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/##CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
13	MH MU R 6070298	00009507	MR.NEERAJ KUMAR GAUTAM,B. Tech	SC	01/01/1985	05/08/2010	05/08/2010 FN 05/08/2010	076 03/03.2013	02/2013	63,300 01/07/2018	Aviled benefit of NFU w.e.f. 01.01.2016
14	MH MU R 607 0158	00009246	MR.KOUSHIK BARAT, B.SC.	GEN	10/04/1969	11/08/1995	09/08/2004 FN # 19/04/2013	054 12/05/1999	02/2013	73,400 01/07/2018	M.T. From PDA, C. Rly., Mumbai. 2nd Upgradation under MACPS w.e.f 23.05.2010.
15	MH MU R 6070302	00009532	MR.EKHLAQUE AHMAD ANSARI, BSc (Hon)	GEN	08/05/1982	28/07/2006	27/09/2010 FN # 05/03/2014	076 05/03.2014	03/2014	55,200 01/07/2018	On deputation O/o the PDA, S.E. Rly.,Kolkatta w.e.f 16/10/2018. Availed benefit of NFU w.e.f 19.04.2017
16	MH MU R 607 0209	00008552	MR RAVI B. AGARE, H.S.C.	OBC	02/03/1973	03/02/1997	03/02/1997 FN # 10.09.2015	050 01/01/2001	03/2015	62,200 01/07/2018	
17	MH MU R 607 0322	00009740	MR. JASBIR SINGH KUNDU, B.Sc.	GEN	04/02/1981	14.05.2003	26/12/2012 # 09/08/2017	054 30.03.2015	03/2017	49,000 01/07/2018	
18	MH MU R 607 0328	00009805	SHRI VIVEK ARJUN KALE, B. Tech.	OBC	23/06/1986	01.03.2013(F/N)	01/03/2013(FN) # 27/07/2018	054 21.12.2015	05/2018	47,600 01/01/2019	

SECTION V 1 (d - i)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI-400 020
GRADATION LIST OF GAZETTED GROUP B STAFF AS ON 01.03.2019 - ASSISTANT AUDIT OFFICER - PROBATIONERS (CIVIL)

Permanent : 0 Temporary : 11
 Pay Matrix: Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0367	10248	SHRI ACHARIYA KISHORE KUNAL, B.A (Hons), M.A	GEN	8/07/1993	25.06.2018	25.06.2018 # 25.06.2018			49,000/- 01/01/2019	
2	MH MU R 607 0358	10157	SHRI VIVEK ADHIKARI, B. Tech. (CS & Engg.)	GEN	20/12/1992	07.05.2018	07.05.2018 # 07.05.2018			49,000/- 01/01/2019	
3	MH MU R 607 0365	10224	SHRI MANJEET SINGH NANDAL, B. Tech(Computer)	GEN	19/10/1990	05.06.2018	05.06.2018 #			49,000/- 01/01/2019	
4	MH MU R 607 0361	10182	Ms.SHILPI AGRAWAL, B. Tech. (IT) + MBA	GEN	28/03/1991	09.05.2018	09.05.2018 # 09.05.2018			49,000/- 01/01/2019	
5	MH MU R 607 0355	10121	SHRI NAVPREET CHADDHA, B. Tech. (Mech)	OBC	10/02/1993	26.04.2018	26.04.2018 # 26.04.2018			49,000/- 01/01/2019	
6	MH MU R 607 0357	10145	SHRI PARDEEP, B. Tech(Comp. Engg.)	OBC	1/01/1988	03.05.2018	03.05.2018 # 03.05.2018			49,000/- 01/01/2019	
7	MH MU R 607 0362	10200	SHRI SACHIN KUMAR UTTAM, B. Tech (Fibre Tech)	OBC	6/07/1991	16.05.2018	16.05.2018 16.05.2018			49,000/- 01/01/2019	
8	MH MU R 607 0354	10111	SHRI HIMANSHU KUSHWAHA, B. Sc (Hon.), MBA	OBC	31/12/1991	26.04.2018	26.04.2018 26.04.2018			49,000/- 01/01/2019	
9	MH MU R 607 0356	10133	SMT. ANKITA YADAV, B.Sc., M.Sc.(Botany)	OBC	30/03/1987	30.04.2018	30.04.2018 #30.04.2018			49,000/- 01/01/2019	
10	MH MU R 607 0359	10169	SHRI AJIT KUMAR, B. Sc.	SC	25/04/1993	07.05.2018	07.05.2018 #07.05.2018			49,000/- 01/01/2019	
11	MH MU R 607 0360	10170	SHRI DHANDARE NITIN SIDDHARTHA, B. E (Electronic & Telecommunication)	SC	03/09/1989	08.05.2018	08.05.2018 # 08.05.2018			49,000/- 01/01/2019	

SECTION V 1 (e)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI-400 020
GRADATION LIST OF GAZETTED GROUP B STAFF AS ON 01.03.2019 - ASSISTANT AUDIT OFFICER - PROBATIONER (COMMERCIAL)

Permanent : 00 Temporary : 01
 Pay Matrix: Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam/CPD-I	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MUR 3257	10194	SHRI ABHISHEK KUMAR SHAH, B. COM.	ST	11/14/1990	5/15/2018	15/05/2018 15/05/2018			49,000/- 01/01/2019	

SECTION V 1 (f)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF GAZETTED GROUP GROUP B STAFF - SENIOR PRIVATE SECRETARY TO DIRECTOR GENERAL OF AUDIT AS ON 01.03.2019

Permanent : 1* Temporary : 0

Pay Matrix Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/# Rev. Audit Exam	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0061	00007330	MS. PREETI PANIKAR,B.Sc.	GEN	29/08/1966	05/10/1988	05/10/1988 AN # 16.12.2015	050 01/01/1991	-	74,300 01/07/2018	3rd Up-gradation under MACPS w.e.f 1/09/2011
Note: *Consequent upon upgradation of the post of PDA to DGA, W.Rly, Mumbai, the post of Private Secretary is also upgraded to Sr. Private Secretary by keeping one post of Private Secretary held in abeyance as advised by Headquarter's office vide letter No. 423-Staff-SAR/CC/114-2013 dated 19.10.2015.											

SECTION V 1 (g)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF GAZETTED GROUP B STAFF - HINDI OFFICER AS ON 01.03.2019

Pay Matrix Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100/-

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/# Rev. Audit Exam	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NIL										

SECTION V -1 (h)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY,CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF GAZETTED GROUP B STAFF - SR. DATA PROCESSOR AS ON 01.03.2019

Permanent : 0

Temporary : 02

Pay Matrix Level 9 and cell ranging from Rs. 53,100 to Rs. 1,67,800

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/# Rev. Audit Exam	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NIL										

SECTION V 2 (a)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP B STAFF AS ON 01.03.2019 - STENOGRAPHER GRADE-I

Permanent : 1 Temporary : 0

Pay Matrix Level 6 and cell ranging from Rs. 35,400 to Rs. 1,12,400

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing Prof. Test if any	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Nil										

SECTION V 2 (b)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020
GRADATION LIST OF GROUP 'B' (Non-gazetted) STAFF AS ON 01.03.2019 - SUPERVISOR

Permanent : 02 Temporary : 02
Pay Matrix Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of appointment to office/ #to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing DC Exam/ #Incentive Exam	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0103	00006956	SHRI MURALIDHAR.U. WARRIER, B.A.	GEN	27/08/1960	24/12/1986	24/12/1986 FN # 01.03.2016	54 01/01/1990	05/1988 # 04/1995	82,600 01/01/2019	III Up-gradation w.e.f 24.12.2016
2	MH MU R 607 0107	00007006	SHRI MR MUKESH BALANI , B.COM.	GEN	17/12/1960	05/03/1987	05/03/1987 FN # 02/05/2016	054 01/01/1990	05/1988 # 04/1995	82,600 01/01/2019	III Up-gradation w.e.f 05.03.2017
3	MH MU R 607 0117	00006348	SHRI RAMESH M. KHAWAS S.S.C.	ST	11/08/1959	14/07/1982	14/7/1982 AN # 05/06/2017	041 01/10/1988	08/1990 # 04/1998	76,500 01 /07/2018	III Up-gradation w.e.f 01.09.2008
4	MH MU R 607 0116	00006580	MS. S.G.HOSMANI, H.S.C.	SC	10/05/1961	25/06/1982	25/06/1982AN # 16/08/2018	041 01/10/1988	08/1989 # '04/1995	76,500 01/07/2018	III Up-gradation w.e.f 1.09.08

SECTION V 2 (c)
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020
GRADATION LIST OF NON-GAZETTED GROUP 'B' STAFF AS ON 01.03.2019 - WELFARE ASSISTANT
Permanent : 0 Temporary : 01

Pay Matrix Level 8 and cell ranging from Rs. 47,600 to Rs. 1,51,100

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which Confirmed/ # Date of Confirmation	Year of passing SOGE/ # Rev. Audit Exam	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0144	00006051	SHRI A.S.MAYEKAR S.S.C.	OBC	22/11/1959	23/07/1980	23/07/1980 # 24/12/2014	001 1/10/1988	-	70,000 01/07/2018	Extended upto 30/11/2019 (5th year- Part)

SECTION V 2 (d)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020GRADATION LIST OF NON-GAZETTED GROUP 'B' NON-GAZETTED STAFF AS ON 01.03.2019 - SENIOR AUDITOR

Permanent : 00

Temporary : 52

Pay Matrix Level 6 and cell ranging from Rs. 35,400 to Rs. 1,12,400

Scale : 9300-34800-4200 (4600/4800 /5400 -MACPS)[PB-2]

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0110	00007213	SHRI SRIKANT KRISHNAMOORTHY, B.A.	GEN	09/05/1962	23/11/1987	23/11/1987 FN #03/01/1992	054 01/01/1991	02/1989 # 04/1994	78,800 01/07/2018	III Up-gradation w.e.f 23.11.2017
2	MH MU R 607 0112	00007389	SHRI VIJAYLAXMI GOPA, B.A.	GEN	02/12/1968	09/12/1988	09/12/1988 FN # 04/01/1993	054 01/01/1992	08/1990 #04/1994	74,300 01/07/2018	II Up-gradation w.e.f 1.09.08
3	MH MU R 607 0118	00007390	SHRI H.D.CHAWRE, B.COM.	SC	12/08/1961	03/01/1989	03/01/1989 FN # 04/01/1993	054 01/01/1992	08/1990 # '04/1994	76,500 01/07/2018	FPA II Up-gradation w.e.f. 1.09.08
4	MH MU R 607 0120	00006750	SHRI V.ELANGO, S.S.C.	GEN	21/12/1962	14/07/1983	14/07/1983 FN # 04/01/1994	041 01/10/1988	02/1991 # 04/1996	74,300 01/07/2018	III Up-gradation w.e.f. 1.09.08
5	MH MU R 607 0122	00007675	SHRI RAGHAVAN N., B.COM.	GEN	29/05/1963	07/05/1990	07/05/1990 FN # 04/01/1994	054 01/01/1993	08/1991 # 04/1995	76,500 01/07/2018	III Up-gradation under MACP w.e.f 1.09.18
6	MH MU R 607 0124	00007663	SMT. KISHORI C.MORE, B.COM.	GEN	20/02/1967	22/08/1990	22/08/1990 FN # 28/03/1994	054 01/01/1993	08/1991 # '04/1995	76,500 01/07/2018	III Up-gradation under MACP w.e.f 1.09.18
7	MH MU R 607 0125	00006257	SHRI HARESH D.JOSHI, B.A.	GEN	10/11/1960	16/05/1981	16/05/1981 FN # 27/04/1994	001 01/10/1988	08/1990 # 04/1996	70,000 01/07/2018	3rd Up-gradation w.e.f 01.09.2018
8	MH MU R 607 0126	00007225	SHRI MEENA GROVER, B.A.	GEN	14/08/1967	18/08/1987	18/08/1987 FN # 30/09/1994	041 01/01/1990	02/1991 # 04/1996	74,300 01/07/2018	III Up-gradation under MACP w.e.f 1.09.08
9	MH MU R 607 0129	00006919	SHRI MOHAMMAD NAIM KHAN, TDC	GEN	02/06/1966	04/07/1986	04/07/1986 FN # 27/06/1995	041 01/10/1988	08/1993 # 04/1997	74,300 01/07/2018	III up-gradation under MACPS w.e.f 10/11/2010
10	MH MU R 607 0131	00007791	SHRI PRAMOD.J.TAMBE B.COM.	SC	07/09/1963	28/04/1993	28/04/1993 FN # 30/04/1996	054 01/01/1996	08/1994 # 04/1998	74,300 01/07/2018	III Up-gradation w.e.f 1.09.2018
11	MH MU R 607 0142	00008217	SHRI NIMESH KUMAR GUPTA , B.Sc. MA(Eco.)	GEN	15/02/1970	12/04/1993	12/12/1994 FN # 12/01/1998	054 12/12/1997	08/1994 # 04/1999	68,000 01/07/2018	U.T. from P&T Audit, ADI, III Up-gradation w.e.f 1.09.18

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
12	MH MU R 607 0144	00006051	SHRI A.S.MAYEKAR S.S.C.	OBC	22/11/1959	23/07/1980	23.07.1980 # 16/01/1998	001 1/10/1988	08/1995 # 04/1999	64,100 01/07/2018	Welfare Assistant w.e.f 23.12.2014
13	MH MU R 607 0146	00008230	SHRI PRAKASH R.SAWANT B.A.	GEN	06/12/1966	06/02/1995	06/02/1995 FN 06/02/1998	# 054 12/12/1997	02/1996 # 04/1999	72,100 01/07/2018	H.H, III Up-gradation w.e.f 1.09.2018
14	MH MU R 607 0162	00008655	MS CYNTHIA B.D'SOUZA B A	GEN	02/06/1969	06/10/1992	19/12/1997 FN # 03/06/1999	041 06/10/1994	02/1996 # 04/2004	68,000 01/07/2018	MT from AG ADI & P. H II Up-gradation w.e.f 3.06.09
15	MH MU R 607 0163	00008515	SHRI SAJID H. ANSARI, B.Sc	GEN	10/12/1971	02/08/1996	02/08/1996FN # 02/08/1999	054 29/12/1998	02/1998 # 04/2001	68000 01/07/2018	2nd Up-gradation undr MACPS w.e.f 02.08.2009
16	MH MU R 607 0165	00006075	SHRI S.R.MORE, S.S.C.	GEN	25/10/1962	07/03/1981	07/03/1981FN # 23/08/1999	001 01/10/1988	02/1997 #04/2007	64,100 01/07/2018	
17	MH MU R 607 0166	00007742	SHRI VISHWAS A.PEDNEKAR S.S.C.	OBC	20/09/1970	01/02/1991	01/02/1991 FN # 03/01/2000	041 01/01/1994	02/1997 # 04/2004	68,000 01/07/2018	III rd Up-gradatiom under MACPS w.e.f 3.01.2010
18	MH MU R 607 0167	00008000	SHRI SHAILESH V.TALKAR B.COM.	SC	19/08/1969	10/08/1993	10/08/1993 FN # 01/01/2000	001 01/01/1996	08/1996 # 04/2006	68,000 01/07/2018	3rd up-gradation under MACPS w.e.f 01/01/2010
19	MH MU R 607 0169	00008606	SMT. KALPANA M.KOSAMBI M.SC.	SC	14/06/1969	16/12/1997	16/12/1997 FN # 01/01/2001	054 07/01/2000	02/1999 #04/2003	66,000 01/07/2018	II up-gradatiom under MACPS w.e.f 01.01.2011
20	MH MU R 607 0178	00008862	SHRI NARENDRA. N. SOLANKI B.COM, BL	SC	01/03/1970	22/07/1998	22/07/1998 FN 01/01/2002	# 054 01/01/2001	08/1999 #04/2013	66,000 01/07/2018	2nd Up-gradatiom under MACPS w.e.f 01.01.2012
21	MH MU R 607 0181	00007328	SHRI LOHIDAKSHAN K.V. S.S.C.	GEN	29/05/1962	29/02/1988	29/02/1988AN # 01/02/2002	001 01/01/1991	02/1999 # 04/2004	62,600 01/07/2018	
22	MH MU R 607 0183	00008035	SHRI MANOJ K KAMBLE S.S.C.	SC	22/01/1971	10/08/1993	10/08/1993 FN # 04/03/2002	041 01/01/1996	02/1999 # 04/2004	64,100 01/07/2018	3rd Up-gradation under MACP w.e. f.4/03/2012
23	MH MU R 607 0186	00008941	SHRI B. J. KAPADIYA, B.COM.	SC	14/01/1973	18/01/1999	18/01/1999FN # 01/01/2003	054 01/01/2002	02/2000 # 04/2005	64,100 01/07/2018	2nd Up gradation w.e.f 1.01.2013
24	MH MU R 607 0188	00007043	SHRI SHRIKANT KADAM, S.S.C.	GEN	10/01/1962	27/03/1987	27/03/1987 FN # 01/01/2003	001 01/01/1990	08/1999 # 04/2006	60,400 01/07/2018	
25	MH MU R 607 0189	00008965	SHRI PRAMOD P.SONJE M.COM.	GEN	06/09/1971	10/09/1993	12/03/1999 FN # 01/01/2003	054 01/01/2002	02/2000 # 04/2004	64,100 01/07/2018	2nd Up gradation w.e.f 1.01.2013
26	MH MU R 607 0191	00007560	SHRI GULAB SINGH BAMANIA BA	ST	25/01/1966	16/01/1990	16/01/1990 FN # 01/01/2003	001 01/01/1993	08/1999 #04/2007	64,100 01/07/2018	III MACPS w.e.f.1.01.2013.

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
27	MH MU R 607 0194	00007031	MR VISHWANATH KAMBRE S.S.C.	OBC	14/08/1963	13/04/1987	13/04/1987 FN #07/04/2005	001 01/01/1990	02/2004	56,900 01/07/2018	
28	MH MU R 607 0196	00008448	SHRI KISHIN B.MOTWANI SSC	GEN	18/07/1974	03/08/1995	03/08/1995 FN # 04/07/2005	041 12/12/1997	02/2002 #04/2008	60,400 01/07/2018	III MACPS w.e.f 04.07.2015
29	MH MU R 607 0197	00008436	MS.MONA .M.THAKKAR B.COM.	GEN	28/05/1975	03/08/1995	03/08/1995 FN # 03/08/2005	041 12/12/1997	08/1999 #04/2010	60,400 01/07/2018	III MACPS w.e.f 03.08.2015
30	MH MU R 607 0201	00007535	SHRI D.S.PARAB, S.S.C.	GEN	23/06/1965	17/01/1990	17/01/1990 FN # 02/01/2006	001 01/01/1993	02/2003 # 04/2009	56,900 01/07/2018	
31	MH MU R 607 0199	00008539	SHRI AMOL A. RAILKAR, S.S.C.	GEN	27/11/1976	27/08/1996	27/08/1996 FN # 25-08-2010	041 29-12-1996	02/2003 #04/2013	52,000 01/07/2018	
32	MH MU R 607 0211	00007109	SHRI LAXMAN MAIDA, H.S.C.	ST	06/01/1964	09/04/1987	09/04/1987 FN # 01-01-2011	001 01-01-1990	08/2007 # 04/2016	46,200 01/07/2018	
33	MH MU R 607 0215	00007055	SHRI VIJAY.A. PEDNEKAR, SSC	OBC	24/03/1967	17/03/1987 (AN)	17/03/1987 # 01-03-2011	001 01-01-1990	Feb-08	43,600 01/07/2018	
34	MH MU R 607 0274	00009076	SHRI MANGESH S.KASAR, B.Com.	GEN	30/04/1977	22/03/2001	22/03/2001 FN #01/01/2013	001 22/09/2004	08/2009 #08/2011	44,900 01/07/2018	
35	MH MU R 607 0295	00009477	SHRI VRAJESH J SHANISCHARA, BCOM, PGDMB	GEN	03/01/1985	12/07/2010	12/07/2010 #01/01/2014	054 12/07/2013	08/2011	43,600 01/07/2018	
36	MH MU R 607 0259	00008588	SHRI ARJUN.R. KAMTE, S.S.C	GEN	13/12/1973	10/12/1997	10-12-1997 # 1/01/2014	001 07/01/2000	02/2011 #04/2017	43,600 01/07/2018	
37	MH MU R 607 0239	00006774	SHRI PRAKASH.S.GAWADE, BA	GEN	08/08/1959	08/08/1983	08-08-1983FN # 1/01/2014	001 01/10/1988	08/2010 # 04/2016	44,900 01/07/2018	3rd Up-gradation under MACPS w.e.f 08/08/2013
38	MH MU R 607 0304	00009568	SHRI JAGDISH V MAKWANA, BA	GEN	13/09/1989	15/11/2011	15/11/2011 # 01/01/2015	054 30.07.2014	02/2013 # 04/2018	43,600 01/07/2018	
39	MH MU R 607 0314	00009660	KUM.ANTARA BHUINYA, BA	GEN	10/04/1990	27/04/2012(FN)	27/04/2012 (FN) # 01/04/2016	054 30.03.2015	1/8/2013 #04/2018	42,300 01/07/2018	

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
40	MH MU R 607 0316	00009684	SHRI VIKAS P BRAHMAKSHATRIYA, B.Sc. LLB	GEN	18/02/1985	04.12.2012(AN)	04/12/2012(AN) 01/04/2016	054 30.03.2015	02/2014 #04/2017	42,300 01/01/2019	
41	MH MU R 607 0323	00009751	SHRI AKSHYA SINGH DABAS, BA (Hon.)	GEN	10/5/1985	26.12.2012(F/N)	26/12/2012 # 01/04/2016	054 30.03.2015	02/2014 #04/2018	39,900 01/01/2019	
42	MH MU R 607 0325	00009775	SHRI HUSNE ALAM, BA	OBC	2/2/1982	31.12.2012(F/N)	31/12/2012 (FN) # 01/04/2016	054 30.03.2015	02/2014 #04/2018	42,300 01/01/2019	
43	MH MU R 607 0324	00009763	SHRI NIRAJ KUMAR, BCA	OBC	11/05/1985	31.12.2012(FN)	31/12/2012 (FN) # 01/04/2016	054 30.03.2015	Feb. 2014 #04/2017	42,300 01/01/2019	
44	MH MU R 607 0327	00009798	SHRI GIRISH ASHOK HIRE, BA	SC	09/11/1981	03.01.2013(F/N)	03/01/2013 (FN) # 01/04/2016	054 30.03.2015	02/2014	38,700 01/01/2019	
45	MH MU R 607 0281	00009271	SMT.NANDINI V. KASARE BA	SC	21/10/1982	10/3/2007	03/10/2007 FN 01/04/2017	# 041 19/04/2010	02/2014	37,600 01/01/2019	
46	MH MU R 607 0330	00009830	SHRI VEERENDRA PRATAP SINGH,B Sc	GEN	26/10/1989	16/12/2013	16/12/2013 FN 01/04/2017	# 054 11.04.2016	02/2015 #04/2018	38,700 01/01/2019	
47	MH MU R 607 0331	00009842	SHRI RAHUL KUMAR MAURYA,B.Sc. MBA	OBC	09/08/1987	20/12/2013	20/12/2013 FN # 01/04/2017	054 11.04.2016	02/2015 #04/2018	38,700 01/01/2019	
48	MH MU R 607 0333	00009866	SHRI POONAM CHAND SAINI,BA	OBC	24.07.1985	26.12.2013	26/12/2013 FN # 01/04/2017	054 11.04.2016	02/2015 04/2018	38,700 01/01/2019	
49	MH MU R 607 0252	00007997	SHRI DILIP H. WAIDANDE BA	SC	04/08/1967	10/08/1993	10/08/1993 FN # 01/04/2017	001 01/01/1988	08/2013	37,600 01/07/2018	2nd Up-gradation under under MACPS w.e.f 10/08/2013.
50	MH MU R 607 0240	6786	SHRI A. R. SURESH BABU, SSC	GEN	25/05/1965	13/09/1983	13/09/1983 # 01/04/2018	001 01/01/1996	08/2015	44,900 01/07/2018	III Up-gradation w.e.f 13/09/2013
51	MH MU R 607 0317	00009696	SHRI VIJAY PRAKASH MEENA,BA	ST	09/02/1983	14.12.2012(F/N)	14/12/2012(FN) # 01/01/2019	054 #19/05/2017	Aug.2014	37,600 01/07/2018	
52	MH MU R 607 0263	00008643	SHRI PRAVIN J.HARPUDE H.S.C.	GEN	24/01/1973	24/12/1997(AN)	24/12/1997(AN) # 01/01/2019	001 07/01/2000	Aug.2015	35,400 01/07/2018	Ist up-gradation w.e.f 1.09.08.

SECTION V 3 (a)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020
GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - DATA ENTRY OPERATOR - GRADE 'D'

Permanent : 0 Temporary : 1

Pay Matrix Level 6 and cell ranging from Rs. 35,400 to Rs. 1,12,400

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which Confirmed/ # Date of confirmation	Year of passing Dept exam, if any	Pay(in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
Nil											

SECTION V 3 (b)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019- - SENIOR TRANSLATOR (HINDI)

Permanent: 00 Temporary : 01

Pay Matrix Level 7 and cell ranging from Rs. 44,900 to Rs. 1,42,400

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt in Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay(in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	10	12
NIL											

SECTION V 3 (c)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - JUNIOR TRANSLATOR (HINDI)

Permanent : 00 Temporary : 03
Pay Matrix Level 6 and cell ranging from Rs. 35,400 to Rs. 1,12,400

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing DC Exam/ # Incentive Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	10	12
1	MH MU R 607 0349	00010066	SHRI SUSHIL KUMAR RAM, M.A	SC	05.11.1987	07.04.2017	07.04.2017 # 07.04.2017	-	-	37,600 01/01/2019	

SECTION V 3 (d)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020.

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - DATA ENTRY OPERATOR - GRADE 'B'

Permanent : 0 Temporary : 1

Pay Matrix Level 5 and cell ranging from Rs. 29,200 to Rs.92,300

Sr. No.	Identification Number	PF No	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which confirmed/ Date of Confirmation #	Year of passing DC Exam / Incentive Exam #	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NIL											

SECTION V 3 (e)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - AUDITOR

Permanent : 13 Temporary : 00

Pay Matrix Level 5 and cell ranging from Rs. 29,200 to Rs.92,300

Sr. No.	Identification Number	PF No	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/ # Date of Confirmation	Year of passing DC Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0258	00008576	SHRI SANDEEP W. GANGAWANE, S.S.C	OBC	13/01/1972	03/12/1997	03/12/1997AN # 01/01/2015	001 07/01/2000	Aug.2015	33,900 01/07/2018	Ist up-gradation w.e.f 1.09.08.Q.P. Rs. 120/- pm
2	MH MU R 607 0224	00007948	SHRI P.J.PARMAR S.S.C.	SC	17/04/1962	10/03/1992	10/03/1992 FN # 01/01/2015	001 01/01/1995	Aug.2017	37,000 01/07/2018	2 nd up-gradation w.e.f 10.02.2012.
3	MH MU R 607 0251	00007961	SHRI B.N.PARMAR S.S.C.	SC	03/12/1962	11/06/1992	11/06/1992AN # 01/01/2015	001 01/01/1995	Aug.2015	37,000 01/07/2018	2nd up-gradation w.e.f 11.06.2012.
4	MH MU R 607 0262	00008620	SHRI DEVRAJ D.DICHVALKAR B Com	OBC	06/01/1973	18/12/1997	18/12/1997 FN # 01/01/2015	001 07/01/2000	Aug.2013	33,900 01/07/2018	Ist Upgradation. QP Rs.. 120/- pm.
5	MH MU R 607 0218	00007134	SHRI KAMJI DHIRJI, SSC	ST	11/11/1963	08/04/1987	08/04/1987(FN) # 01/04/2016	001 01/01/1990	Feb. - 2015	38,100 01/07/2018	III rd up-gradation w.e.f 10/11/2010
6	MH MU R 607 0343	00009982	SHRI VIKRAM KUMAR, B. Tech	SC	13/10/1990	04/07/2016	04/07/2016 # 04/07/2016	054 03/12/2018	Aug.2017	31,000 01/07/2018	
7	MH MU R 607 0345	00010006	SHRI ASHISH KUMAR, B. Tech	OBC	02/10/1988	11/08/2016	11/08/2016 # 11/08/2016	054 03/12/2018	Aug.2017	31,000 01/07/2018	

Sr. No.	Identification Number	PF No	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/ # Date of Confirmation	Year of passing DC Exam	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
8	MH MU R 607 0346	00010014	KUM. AKSHITA, B. Tech	GEN	08/10/1991	06/09/2016	06/09/2016 # 06/09/2016	054 03/12/2018	Aug.2017	31,000 01/07/2018	
9	MH MU R 607 0347	00010030	SHRI SHUBHAM SINGH NIRWAN, B. Tech	GEN	20/05/1992	04/10/2016	04/10/2016 # 04/10/2016	054 03/12/2018	Feb.2018	31,000 01/07/2018	
10	MH MU R 607 0272	00009003	SHRI DEEPAK.S.WARADKAR B Com	OBC	11/08/1972	21/07/1999	21/07/1999 FN # 01/04/2017	001 01/01/2002	Aug.2013	31,900 01/07/2018	Ist up-gradation w.e.f 21-07-09
11	MH MU R 607 0351	00009003	SHRI RAJENDRA BANOLIYA,BCA	SC	11/01/1986	03/02/2016	01/12/2017 AN # 03/02/2016	054 03/12/2018	Feb. 2017	31,900 01/01/2019	On mutual transfer from O/o the DGA,West Central Railway, Jabalpur.
12	MH MU R 607 0266	00008734	SHRI KRISHNAPAL SINGH H.S.C.	GEN	4/4/1973	16/02/1998	16/02/1998FN # 01/01/21019	001 01/01/2001	9/2001 10/2007	32,000 01/07/2018	2nd Up gradation under MACP w.e.f 1.09.2018 Q. P Rs. 120/-

SECTION V 3 (f)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - STENOGRAPHER - GR.II

Sanctioned Strength : Permanent :1 Temporary : 0

Pay Matrix Level 4 and cell ranging from Rs. 25,500 to Rs. 81,100/-

Sr. No.	Identification Number	PF NO.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which Confirmed/ # to this grade	Year of passing Prof. Test if any	Pay (in Rs.) and Date of last increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0339	00009933	SHRI KUMAR SHANU, MA	SC	08/03/1993	31/08/2015	31/08/2015 #31/08/2015	050 01/09/2017		27,900 01/07/2018	

SECTION V 3 (g)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019- DATA ENTRY OPERATOR -GRADE 'A'

Permanent : 00 Temporary : 05

Pay Matrix Level 4 and cell ranging from Rs. 25,500 to Rs. 81,100/-

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/# to this Grade	Desg. Code in which confirmed/ # Date of Confirmation	Year of passing Departmental Exam if any	Pay(in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0334	00009878	SHRI DHARMERDER,BA	GEN	28.04.1992	7/3/2014(FN)	07/03/2014 # 07/03/2014	045 25/05/2016		28,700 01/07/2018	
2	MH MU R 607 0335	00009880	SHRI PANKAJ KUMAR, BA	SC	15.02.1990	24/03/2014(FN)	24/03/2014 #24/03/2014	045 25/05/2016		28,700 01/07/2018	
3	MH MU R 607 0337	00009908	SHRI YASHPAL SINGH BA	OBC	27.12.1983	16/04/2014(FN)	16/04/2014 #16/04/2014	045 25/05/2016		28,700 01/07/2018	
4	MH MU R 607 0270	00008989	SHRI RAVINDRA R. SHETE * H.S.C.	GEN	29/08/1974	12/07/1999	12/07/1999 FN # 17/07/2015	001 01/01/2002	8/2009 4/2010	32,300 01/07/2018	1st up-gradation w.e.f 12.07.09 under MACP
5	MH MU R 607 0353	00010103	SHRI ANKIT KUMAR SHARMA B Sc.	GEN	06/05/1992	26/02/2018	26/02/2018 FN # 26/02/2018			26,300 01/01/2019	

NOTE: 1) 04 posts of DEOs are being operated agasint sanctioned posts in the cadre of Clerk-Typist. 2) 01* post of DEO is Ex-cadre Post.

SECTION V 3 (h)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - CLERK/TYPIST

Permanent : 13 Temporary : 00

Pay Matrix Level 2 and cell ranging from Rs. 19,900 to Rs. 63,200

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous appt. In Govt.	Date of apptt to this office/ to this Grade #	Desg. Code in which confirmed/ Date of Confirmation	Year of passing Departmental Exam/ Typing Test	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0270	00008989	SHRI RAVINDRA R. SHETE H.S.C.	GEN	29/08/1974	09/07/1999	09/07/1999FN # 08/12/2009	001 01/01/2002	8/2009 4/2010	32,300 01/07/2018	1st up-gradation w.e.f 12.07.09 under MACP. Presently posted as DEO w.e.f 17.07.2015.
2	MH MU R 607 0247	00007067	SHRI A.R.ANILAN S.S.C.	GEN	14/05/1967	17/03/1987	17/03/1987 FN # 08/12/2009	001 01/01/1990	8/2009 7/2010	34,300 01/07/2018	III rd up-gradation under MACPS w.e.f 17.03.2017
3	MH MU R 607 0264	00008680	SHRI MOHAN B DHAIPHULE S.S.C.	OBC	09/08/1970	26/12/1997(AN)	26/12/1997AN #08/12/2009	001 07/01/2000	8/2009 4/2010	31,100 01/07/2018	1st Up gradation under MACP w.e.f 1.09.08
4	MH MU R 607 0269	00008977	SHRI SUNIL R.DIVEKAR H.S.C.	GEN	29/12/1976	08-07-1999	08/07/1999 FN # 09/11/2011	001 01/01/2002	9/2011 4/2012	30,200 01/07/2018	1st up-gradation w.e.f 08.07.09 under MACP
5	MH MU R 607 0250	00007547	SHRI V.Y.PANDIT BA	GEN	10/1/1965	24/01/1990	24/01/1990 FN # 01/01/2015	001 01/01/1993	Feb. 2014 (DCE for Ar)	33,000 01/07/2018	2nd Upgradation w.e.f 24.01.2010
6	MH MU R 607 0338	00009921	SHRI DEEPAK SAROHA, B.Sc	SC	24.05.1993	24.02.2015	24.02.2015 # 24.02.2015	041 19/05/2017	29.12.2016 (Type test)	21,700 01/07/2018	
7	MH MU R 607 0340	00009957	SHRI SURAJ PANDEY, B.Com,MBA	GEN	06/02/1989	26/04/2016(FN)	26.04.2016FN # 26.04.2016	041 27.04.2018	29.07.2016 (Type test)	21,700 01/01/2019	
8	MH MU R 607 0307	00009593	SHRI AMJAD PATEL, B.Com	GEN	10/02/1988	12/22/2011(FN)	22/12/2011 # 01/04/2017	001 30.07.2014	Oct. 2015 (DCT- C/T) Feb. 2016 (DCT- Ar) July 2016 - (Type Test)	21,700 01/01/2018	
9	MH MU R 607 0352	00010091	KUM. VIDHI S UPADHYAY, HSC	GEN	03/08/1998	08.12.2017	08/12/2017 08/12/2017	-	6/6/2018 (Type test)	20,500 01/07/2018	
10	MH MU R 607 0375	00010339	KUM. SAKSHI S SOLANKI, HSC	GEN	15/08/2000	7/12/2018	07/12/2018 07/12/2018	-		19900 07/12/2018	

SECTION V 3 (i)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - STAFF CAR DRIVER (Grade I)

Permanent : 00 Temporary :01
Pay Matrix Level 5 and cell ranging from Rs. 29,200 to Rs.92,300

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ to this Grade	Desg. Code in which confirmed/ # Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0230	00008059	MR B.M.PAGDHARE S.S.C.	GEN	04/11/1970	13/01/1994	13/01/1994FN 01/01/2013	001 01/01/1997	-	40,400 01/07/2018	2nd MACPS w.e.f 1.09.08. Promoted to Gr.-I w.e.f 01/01/2013.

SECTION V 3 (j)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019- SENIOR GRADE RECORD KEEPER

Permanent : 00 Temporary : 01

Pay Matrix Level 4 and cell ranging from Rs. 25,500 to Rs. 81,100

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ to this Grade	Desg. Code in which confirmed/ # Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MH MU R 607 0231	00006063	MR VINOD MANDAL,VIIIITH STD.	ST	15/06/1962	11/02/1981	11/02/1981FN 22/11/1996	001 01/10/1988	-	46,200 01/07/2018	3rd Up-gradation w.e.f 11/02/2011

SECTION V 3 (k)

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020GRADATION LIST OF NON-GAZETTED GROUP C STAFF AS ON 01.03.2019 - MULTI TASKING STAFF(MTS)

Permanent : 23 Temporary : 12

Pay Matrix Level 1 and cell ranging from Rs. 18,000 to Rs. 56,900

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	MHMu R 607 0245	00006336	MR C.M.DASADIYA VIII TH STD.	GEN	3/10/1960	05/08/1981	05/08/1981 FN # 09/02/2007	001 01/10/1988	-	44,900 01/07/2018	3rd Up-gradation w.e.f 5/08/2011
2	MHMu R 607 0233	00006385	MR S.S.KHILARI VIII TH STD.	GEN	6/1/1961	05/04/1982	05/04/1982 AN #27/12/1995	001 01/10/1988	-	49,000 01/07/2018	V.H . 3rd Up-gradation w.e.f 06/04/2012.
3	MHMu R 607 0242	00006701	MR S.G.DALVI NON-MATRIC	GEN	6/1/1961	25/07/1983	25/07/1983 FN # 28/02/1994	001 01/10/1988	-	43,600 01/07/2018	3rd Up-gradation under MACPS w.e.f 25/07/2013
4	MHMu R 607 0253	00008023	MR B.M.GOHEL NON-MATRIC	SC	3/4/1964	26/08/1993	26/08/1993 FN # 26/08/1993	001 01/01/1996	-	33,000 01/07/2018	2nd Up-gradation under MACPS w.e.f 26/08/2013
5	MHMu R 607 0255	00008163	MR DAGDU G. PATIL IX TH STD.	GEN	6/1/1969	06/07/1994	06/07/1994 FN # 06/07/1994	001 01/01/1997	-	32,000 01/07/2018	2nd Upgradation w.e.f 06.07.2014
6	MHMu R 607 0260	00008590	MR HARIDAS J.BHURE BA	OBC	22/09/1973	12/12/1997	12/12/1997 AN # 12/12/1997	001 07/01/2000	-	32,000 01/07/2018	II nd Upgradation w.e.f 12/12/2017
7	MHMu R 607 0261	00008618	MR DHONDU R.BALGUDE IX TH STD.	OBC	01/06/1971	18/12/1997	18/12/1997 FN # 18/12/1997	001 07/01/2000	-	32,000 01/07/2018	II nd Upgradation w.e.f 18/12/2017
8	MHMu R 607 0265	00008692	MR ANIL B.PALE BA	OBC	11/10/1972	29/12/1997AN	29/12/1997 AN # 29/12/1997	001 07/01/2000	02/2014 (DCE for Ar)	32,000 01/07/2018	II nd Upgradation w.e.f 29/12/2017

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
9	MHMU R 607 0267	00008746	MR RAMESH CHANDER NON-MATRIC	ST	01/07/1968	02/03/1998	02/03/1998 FN # 02/03/1998	001 01/01/2001	-	32,000 01/07/2018	II nd Upgradation w.e.f 02/03/2018
10	MHMU R 607 0271	00008990	MR SHARAD CHANDRA.S. NIKAM, NON-MATRIC	GEN	20/03/1975	13/07/1999	13/07/1999 FN # 13/07/1999	001 01/01/2002	-	30,000 01/07/2018	Ist up-gradation w.e.f 13.07.09
11	MHMU R 607 0273	00009027	MR ASHOK KUMAR S.S.C.	OBC	10/1/1978	06/03/2000	06/03/2000 FN # 06/03/2000	001 27/05/2003	-	30,200 01/07/2018	Ist up-gradation w.e.f 06-03-2010
12	MHMU R 607 0275	00009090	MR RAJARAM G. DETE BA	GEN	29/08/1976	27/03/2001	27/03/2001 FN # 27/03/2001	001 22/09/2004	02/2016 (DCE for Ar) 07/2017 (LDE-C/T)	29,300 01/07/2018	1st Up-gradation under MACPS w.e.f.27/03/2011
13	MHMU R 607 0276	00009106	MS.BHARTI H.BHADRICHA IX TH STD	GEN	20/04/1976	28/03/2001	28/03/2001 FN # 28/03/2001	001 22/09/2004	-	29,300 01/07/2018	1st Up-gradation under MACPS w.e.f.28/03/2011
14	MHMU R 607 0277	00009131	MR DEEPAKBHAI B.KHESTI SSC	ST	13/01/1978	30/04/2001FN	30/04/2001 FN # 30/04/2001	001 22/09/2004	-	29,300 01/07/2018	1st Up-gradation under MACPS w.e.f.30/04/2011
15	MHMU R 607 0279	00009155	MR GANPAT S.BHANGARE VIII TH STD	ST	03/06/1974	08/06/2001	08/06/2001 FN # 08/06/2001	001 22/09/2004	-	29,300 01/07/2018	1 st Up-gradation under MACPS 8/06/2011.
16	MHMU R 607 0280	00009167	MR VINAYAK U.NAYAK VIII TH STD	GEN	01/08/1977	23/11/2001	23/11/2001 FN # 23/11/2001	001 22/09/2004	-	29,300 01/07/2018	1st Up-gradation under MACPS w.e.f23/11/2011. FPA Rs. 210/-
17	MHMU R 607 0294	00009453	MS. SHUBHANGI.U. MASURKAR. VIII TH STD	GEN	17-01-1967	2/2/2010	02/02/2010 FN #02/02/2010	001 30.03.2015	-	21,500 01/07/2018	
18	MHMU R 607 0306	00009581	MR.MANOJ GUNDA KARANDE,BA	SC	09/10/1978	22/12/11	22/12/2011FN # 22/12/2011	001 30.07.2014	Sept. 2017 (LDE-C/T)	22,100 01/07/2018	

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
19	MHMU R 607 0308	00009601	MR.ASHISH C BHOSALE, SSC	GEN	12/2/1982	22/12/2011FN	22/12/2011 # 22/12/2011	-	-	20,900 01/07/2018	
20	MHMU R 607 0310	00009623	SMT.SUNITA TUKARAM DODMANI, BA	SC	11/01/1975	30/12/2011 (AN)	30/12/2011(AN) # 30/12/2011(AN)	001 30.07.2014	Aug - 2015 (DCE for Ar) Sept.2017 (LDE-C/T) 31/01/2018 (Type test)	22,100 01/07/2018	
21	MHMU R 607 0311	00009635	MR.PAWAN R . DASALE, M.Com,	OBC	25/03/85	02/01/2012 FN	01/02/2012 # 02/01/2012	001 30.07.2014	Feb - 2015 (DCE for Ar) Sept. 2017 (LDE-C/T)	22,100 01/07/2018	
22	MHMU R 607 0312	00009647	MR.DINESH D KHAPARE, BA, MA, MMC	OBC	23/05/84	06/01/2012 FN	06/01/2012 # 06/01/2012	001 30.07.2014	Feb - 2015 (DCE for Ar) Sept. 2017 (LDE-C/T) 31/01/2019 (Type test)	21,500 01/07/2018	
23	MHMU R 607 0313	00009659	MR. KRISHNA KUJUR ,BA	ST	10/10/1979	31/01/2012 FN	31/01/2012 # 31/01/2012	001 30.07.2014	-	21,500 01/07/2018	
24	MHMU R 607 0329	00009817	MR.JAGRAM RAMDEV MEENA,BA,B Ed	ST	18/11/1978	16/01/2012	15/10/2013 # 16/01/2012	001 30.07.2014	Feb - 2015 (DCE for Ar)	21,500 01/07/2018	On mutual transfer from O/o the PDA(Sceintific Dept),Mumbai w.e.f.15/10/2013
25	MHMU R 607 0336	00009891	MR. SANDIP K GAWAI, HSC	SC	02/10/1984	07.04.2014	07/04/2014 FN # 07/04/2014	001 25/05/2016	Sept. 2017 (LDE-C/T)	20,900 01/07/2018	
26	MHMU R 607 0368	00010250	MR. SATYENDRA KUMAR, B. Sc	OBC	11/08/1995	31/07/18	31/7/2018 31/07/2018			18000 31/07/2018	

Sr. No.	Identification Number	PF No.	Name & Educational Qualification	Category	Date of Birth	Date of Continuous apptt. In Govt.	Date of apptt. To office/ # to this Grade	Desg. Code in which confirmed/# Date of Confirmation	Year of passing Departmental Exam if any	Pay (in Rs.) and Date of last Increment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
27	MHMU R 607 0369	00010261	KUM. SHIKHA KUMARI	OBC	15/03/1994	31/07/18	31/7/2018 31/07/2018			18000 31/07/2018	
28	MHMU R 607 0372	00010297	SHRI ASUTOSH KUMAR	OBC	16/01/1990	03/08/2018	03/08/2018 03/08/2018			18000 03/08/2018	
29	MHMU R 607 0373	00010303	SHRI VIVEK KUMAR	SC	02/05/1990	06/08/2018	06/08/2018 06/08/2018			18000 06/08/2018	

SECTION - VI

OFFICE OF THE DIRECTOR GENERAL OF AUDIT, WESTERN RAILWAY, CHURCHGATE, MUMBAI - 400 020

APPENDIX - I

LIST OF PERSONS FROM OTHER DEPARTMENT ON DEPUTATION TO THIS OFFICE AS ON 01.03.2019

Sr. No.	Name & Designation	Date of Commencement	Parent Department	Remarks
	Nil			

APPENDIX - II

LIST OF PERSONS ON DEPUTATION TO OFFICES WITHIN IA & AD AS ON 01.03.2019

Sr. No.	Name & Designation	Relieving date	Lending Department	Remarks
1	Sh. Neeraj G Dhingra, AO	12/04/2013(A/N)	O/o Comptroller & Auditor General of India, New Delhi - 110 124 w.e.f 17.06.2016	Promoted as SAO w.e.f 02.07.2018 under 'NBR'.
2	Sh. E. A. Ansari, AAO	16/10/2018 (AN)	O/o the Pr. Director of Audit, South Eastern Railway, Kolkata.	

APPENDIX - III

LIST OF PERSONS ON DEPUTATION TO OFFICES OUTSIDE IA & AD AS ON 01.03.2019

Sr. No.	Name & Designation	Relieving date	Lending Department	Remarks
NIL				

APPENDIX - IV

LIST OF PERSONS ON FOREIGN SERVICE AS ON 01.03.2019.

NIL				
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