

ANNEXURE- 'A'

MONTHLY DISPOSITION LIST OF GROUP,'B(M & GAZ),'C' (MINISTERIAL),& Gr.'C (Non Ministerial & Non Gazetted) OFFICERS UNDER THE ESTT OF THE COMMISSIONER,
CENTRAL EXCISE GUWAHATI AS ON 01.03.2017.

Sl.No.	NAME OF THE OFFICER SHRI/SMT	DESIG	Basic Pay	DATE OF BIRTH	DATE OF APPOINTMENT IN PRESENT PAY	DATE OF APPOINTMENT IN PRESENT GRADE	DATE OF JOINING IN CENTRAL EXCISE GUWAHATI	DATE OF JOINING IN DIVISION(PRIOR TO CREATION OF GHY COMM'TE WHEN GHY WAS ONLY A DIVISION)	DATE OF POSTING IN UNIT.	NAME OF THE UNIT.
1	2	3	4	6	7	8	9	10	11	12
1	D.Medhi	A.C.A.O	56900	06.04.68	1.7.2016	18.03.15	06.10.95	06.10.95	18.03.15	A.C.A.O
2	P.I.Devi	A.O	55200	07.03.72	1.7.2016	18.09.15	23.8.99	23.8.99	18.09.15	ET & GL
3	Bithi Dutta	Sr.T.A.	41100	01.10.65	1.7.2016	23.03.12	3.11.06	03.11.06	03.11.06	ET-II (Accounts Branch)
4	K. Baishya	Sr.T.A.	43600	01.10.60	1.7.2016	08.05.14	16.04.92	16.04.92	28.03.96	Accounts Branch/ Cashier
5	Shrey Upadhyay	T.A.	27100	27.04.88	1.7.2016	18.02.14	19.02.14	----	19.02.14	Accounts Branch (Budget)
6	Alka Rani	T.A.	25500	22.09.86	1.7.2016	11.04.16	18.04.16	----	27.04.16	ET Branch
7	Abhash Baidyanathan	T.A.	25500	15.10.90	1.7.2016	15.04.16	18.04.16	----	27.04.16	GL Branch
8	Naeem Ahmad	Steno-II	27900	20.08.91	1.7.2016	03.09.13	4.09.13	----	4.09.13	Accounts Branch
9	N.H.Saikia.	LD.C.	30200	04.5.66	1.7.2016	14.12.09	14.10.91	14.10.91	14.12.09	Accounts /Technical
10	Shah Alam Ahmed	L.D.C.	33000	01.12.65	1.7.2016	09.12.09	25.06.15	----	25.06.15	Accounts Branch
11	N.C.Patowary	C/ clerk.	29300	06.05.70	1.7.2016	01.08.97	01.08.97	01.08.97	01.08.97	Tiffin Room
12	Durga Kalita	Wash Boy	28800	30.11.62	1.7.2016	17.06.97	17.06.97	17.06.97	17.06.97	-do-
13	Gita Deka	Tea Maker.	28800	31.12.71	1.7.2016	01.10.93	10.10.93	01.10.93	01.10.93	-do-