



रक्षा लेखा प्रधान नियंत्रक (उ.क.) नरवाल पेन सतवारी जम्मू, 180003  
Office of The Principal Controller Of Defence Accounts (NC)  
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Sectional Order No: 38

Dated: 11.10.2018

**Subject: - Distribution of work amongst SAOs/AOs.**

The following redistribution of work amongst SAOs/AOs has been approved by the Competent Authority with immediate effect:-

Sl No	Name of the SAO/AO	Present Sections	Link Officer
1.	Sh. Rakesh Kumar, SAO	AN-I, II, III, VII, CSD, GST Cell, R-sec & Wet Canteen	Sh. Samarjeet Singh, SAO
2.	Sh. Samarjeet Singh, SAO	AN-IV & V	Sh. Rakesh Kumar, SAO
3.	Sh. Rakesh Koul, SAO	S/C-I, II, III & IV (CHT).	Sh. J.K.Bakshi, SAO
4.	Sh. Virender Singh, AD	Hindi cell	Sh. Samarjeet Singh, SAO
5.	Sh. Sunil Kumar Vaid, SAO	D-Section	Sh. Viveka Ji Koul, SAO
6.	Sh. Sanjay Peshin, SAO	E-III & E-IV (OP Works)	Sh. Rajesh Kumar Gupta, SAO
7.	Sh. Rajesh Kumar Gupta, SAO	E-I & E-II Sec	Sh. Sanjay Peshin, SAO
8.	Smt. Veena Raina SAO	T-Sec	Sh. Virender Sharma, SAO
9.	Sh. J.K.Bakshi, SAO	M-Section.	Sh. Rakesh Koul, SAO
10.	Sh. Viveka Ji Koul, SAO	Internal Audit & A/C-I, II, V	Sh. Virender Sharma, SAO
11.	Sh. Virender Sharma, SAO	O&M, Training-Cell, Pay-Tech & Review Cell	Smt. Veena Raina SAO
12.	Sh. H K Tyagi, SAO	EDP & Compilation	Sh. Rakesh Kumar, SAO
13.	Sh. Dev Raj Barna, SAO	Pay-II, III, AT(ORs) & Monthly Report on Pre-2016 (Pensioners)	Sh. Virender Sharma, SAO
14.	Sh. Randhir Singh, SAO	Training from 01.10.2018 to 19.10.2018 at NIFM Faridabad.	Sh. Dev Raj Barna, SAO
15.	Sh. B K Tikkoo, SAO	Fund Cell, Store Audit, Accounts-III, IV	Sh. Dev Raj Barna, SAO

Proper handing/taking over may please be carried out and report be submitted to O.I/C AN-I Sec. accordingly.

No: AN/1/247/Vol-23

Dated: 11.10.2018

Copy to:-

1. PA to PCDA
2. All GOs/SAOs/AOs in M.O.
3. All section in M.O Jammu.
4. PC files of the officers
5. APAR/SPARROW task Holder
6. Guard File

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ACDA (AN)