



कार्यालय, रक्षा लेखा प्रधान नियंत्रक(मध्य कमान)
O/o Principal Controller of Defence Accounts(Central Command)
1, करियप्पा मार्ग, लखनऊ कैंन्ट-226002 (दूरभाष-फैक्स: 0522-2451993)
1, Cariappa Marg, Lucknow Cantt-226002 (Tele-Fax: 0522-2451993)

Admin.OrderNo. 182

Dated:- 21/07/2016

Subject:-Distribution of work amongst Sr.Accounts Officers/Accounts Officers

The distribution of works amongst under mentioned Sr.AOs/AOs posted in Main Office w.e.f. 21/07/2016 will be as under:-

Sl No.	Name of the SAO/AO	Work Assigned
1	Shri D. Lahiri	Store Contract , Store Audit, EDP Centre, OA Cell & Tulip
2	Shri Umesh Kumar	Pay Tech, AN - II, AN-IV A& B,& AN-V and Stationary, 'Automation of MB & RAR/Final Payment Bills'
3	Smt Sadhna Rana	DARC, Hindi Cell, R-Section & Library
4	Shri Siddarth Kumar	Accounts & ORs

The admin order No. 166 dated 04/07/2016 and 168 dated 05/07/2016 was issued earlier may please be treated **as cancelled**.

No. AN/1A/1388/SAO-AO

Dated:- 21/07/2016

Sd xxx/
(Pritam Dutta)
DyCDA(AN)

Copy to

1. All IDAS Officer in Main Office
2. All Sr.AO /AO/AAO in Main office
3. All PSs in Main Office
4. Admin Order Register
5. Spare Copy

Pritam
(Pritam Dutta)
DyCDA(AN)