

To

The Officer Incharge  
1 PAO ORs 14 GTC Subathu 2 AO GE Kasauli

SUB : TRANSFER: DAD ESTT.

The under mentioned individual has been transferred with the date shown against his name as per detail given below:

Sl. No	Name, Grade & A/C No S/Shri/Ms	Where Serving	Where Posted	W.E.F.	Expense
1	Raj Kumar Kashyap SA/8330685	PAO ORs 14 GTC Subathu	AO GE Kasauli	02-04-18	State

2. The above Individuals may be relieved of their duties accordingly with the directions to report for duties in the new place of posting. The relieving / joining report of the individual should be forwarded to this office through Fax under intimation to all concerned.
3. The Officer I/C will ensure proper handing/taking over of the task before relieving the individual and also ensure that no arrears of work or unaccounted document/work is lying pending.
4. TA/Joining time as admissible under the rules is authorized wherever applicable.
5. Transfer order in r/o Shri Raj Kumar Kshyap, SA/8330685 issued vide this office letter No. AN/II/1076/AVR/WIC/17 dated 28-09-17 may please be treated as cancelled.

Sd/-

(नरेन्द्र धीमान)

वरिष्ठ लेखा अधिकारी (प्रशा०)

प्रतिलिपि:

1. रक्षा लेखा महानियन्त्रक उलान बटार मार्ग, पालम, दिल्ली छावनी
2. The O I/C IT & S Section (Local)
3. All Groups of Admn Section (Local)

सूचनार्थ।

For uploading on the PCDA (WC) Website.

4. AN-II Estt.



(राजेन्द्र कुमार विजय)

सहायक लेखा अधिकारी (प्रशा.)