To

The Officer Incharge

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<th>1</th>
<th>AO GE Kasauli</th>
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<td>PAO (ORs) 14 GTC Subathu</td>
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**SUB:** TRANSFER: DAD ESTT.

**REF:-** This office letter No. AN/II/1083/17 dt 24.11.2017 and of even no dated 29.01.2018.

Kindly refer to the letter dated 29.01.2018 cited under reference, in which Sh. Anil Kumar, SA/8330846 was temporarily attached with o/o the AO GE Kasauli for six months. Now, the competent authority has decided to deattach the above individual with immediate effect from above office with the direction to report for duties in o/o the PAO (ORs) 14 GTC Subathu. Relieving/Joining report of the above individual be forwarded to this office under intimation to all concerned.

Further, transfer order in respect of Sh. Anil Kumar, SA/8330846 issued vide this office letter no AN/II/1083/17 dated 24.11.2017 may be treated as cancelled and the individual will be debarred for posting on sensitive assignment for 02 years from the date of his deattachment.

(नरेन्द्र धीमान)
वरिष्ठ लेखा अधिकारी (प्रशासन)

Copy to:-

1. All groups in AN Section (Local). For information please.
2. AN-II (Estt. Task)
3. IT&S Section:- For uploading on PCDA (WC) Website.

(राजेन्द्र कुमार विजय)
सहायक लेखा अधिकारी (प्रशासन)