

DELHI KHADI & VILLAGE INDUSTRIES BOARD

(Govt. Of NCT of Delhi)

DFC Building, Plot No. 37-38, D-Block, Pankha Road Institutional Area,
Janak Puri, New Delhi-110058.

F.No. F.1(2)/PA/MD/DKVIB/2012-13/ 395

Dated: 25/4/12

ORDER

In supersession of all previous orders the following transfer posting of officers/officials is hereby made with immediate effect :-

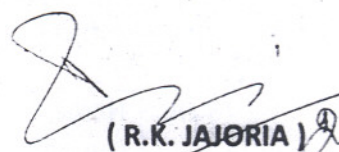
S.No.	Name & Designation of the officer/official	Present Posting	New Posting
1.	Sh. Om Parkash, Dev. Officer	Recovery, PRO, RGSRY	Four Distt. In RGSRY East, North, North-East Central and Hindi Officer
2.	Sh. Surinder Kumar, Dev. Officer	Incharge (Admn. & Caretaking)	Court Cases, Recovery, Three Zone in RGSRY (South, South- West, West Delhi)
3.	Sh. Manvir Singh, Dev. Officer	PMEGP Scheme & Store	PMEGP, Store, Vehicles & Caretaking
4.	Ms. Kanchan Bhatt, ACP	I.T. Deptt.	I.T. Deptt. & Admn.
5.	Sh. Inder Singh, A.D.O.	PMEGP & Development	Four Distt. In PMEGP (East, North, North-East Central) & One Distt. In RGSRY i.e. South Distt.
6.	Sh. Pradeep Singh Dhul, ADO	Dev. Branch	Three Distt. In PMEGP (South, South-West, West Delhi) & one Distt. In RGSRY i.e. West Delhi.
7.	Sh. Sunil Kr. Premi, Supervisor	Dev. Branch	RGSRY Scheme (East & North- East)
8.	Sh. Madan Lal, Supervisor	Dev. Branch	RGSRY Scheme (Central & South- West)
9.	Sh. Jawahar Lal, Head Clerk	Recovery	D.C. Office for recovery and one day sitting in Headquarter of DKVIB on Friday
10.	Sh. Surender Dewan, UDC	A/Cs Branch & Audit	Marketing, Bulk supply of marketing, Exhibition and Planning for opening of new Sales Outlets, Incharge of Mobile Sales Van.
11.	Smt. Janak, UDC	Admn. Branch (Personal files).	Recovery Branch
12.	Sh. Sujeet Kumar, UDC	Marketing	Accounts & Audit vice Sh. Surender Dewan, UDC

P. T. O.

13.	Sh. Ravi Kumar, LDC	PA to MD	Pr. Branch of DD/HOO and Personal file of Admn. Branch vice Smt. Janak, UDC.
14.	Smt. Sunita, LDC	Recovery	Typing of PMEGP vice Smt. Meenakshi, LDC
15.	Smt. Meenakshi, LDC	Typing of PMEGP & Rebate	All Bill process of Marketing & Purchase order, maintaining of Cash Book of Marketing and Movement of A.D.

The Handing over & Taking over of charge should be completed in three days. Non-compliance of order will be viewed seriously.

This issues with the prior approval of the M.D.


(R.K. JAJORIA)
ASST. DIRECTOR/
Staff Officer of MD

Copy to :

1. PA to Chairman for kind information of Chairman.
2. PA to MD for kind information of MD.
3. DD/HOO, DD (Programme).
4. FA & CAO.
5. All concerned officers/officials.
6. Guard file.