

RAIL WHEEL FACTORY – ACCOUNTS DEPARTMENT

Distribution of charges – Gazetted officers

Smt. APARNA GARG, PFA
(Post Code 02CN3P001)

Smt. NITA JOSEPH Dy.FA&CAO/II
(Post Code 02RW5P002)

- (1) Administration (2) Stores Accounts (3). Pension, Settlement & PF
- (4). Books & Budget (5). Expenditure Stores Bills & GST
- (6). R&E including Internal Audit & Inspection Cell (7). CEBS
- (8). Time Office (9) Stores Finance, Establishment Finance, Works Finance & M&P (10) Miscellaneous Proposals of all Department (11) Stock Verification (12) Accounts Member of GST Cell/Customs (13) WMS & Costing (14) TC of imports (Stock & Non Stock) & M&P, TCs for indigenous Stock and Non-Stock items at JAG level an Works TC of all departments.
- (15) Any other work assigned by PFA

Shri.H.N.SRIKANTH, Sr.AFA/I (Post Code 02RW6P001)

1. M&P all aspects including M&P Indents
2. Books & Budget
3. Works Finance
4. Stores Accounts
5. Accounting Reforms
6. TCs – Indigenous Stock & Non-stock of Stores Department and Works tenders of Stores Department at Sr. Scale level.
7. Any other work assigned by PFA/Dy.FA&CAOs

Shri.K.V.PUSHPAKARAN, SR.AFA/II (Post Code 02RW6P001)

1. CEBS including NPS, Time Office
2. Establishment Finance.
3. Costing & WMS
4. RTI matters as APIO
5. Expenditure Section including LC Bills (Import) and Computerisation.
6. Pension, PF and Settlement
7. Indent of all department
8. All proposals of Civil & Electrical Departments
9. Miscellaneous proposals of all departments.
10. TCs – Imported Stock & Non-stock items, M&P Procurement and Works Tenders of all departments except Stores Department at Sr. Scale Level.
11. Any other work assigned by PFA/Dy.FA&CAOs

Shri.N. VASUDEVA NAYAK, AFA/II
(Post Code 02RW8P001)

1. Stores Bills
2. Admn and R&E
3. Stock Verification
4. Rajbasha
5. TC – Works Mechanical, Civil and Electrical, M&P, Augmentation and all other departments at Jr. Scale
6. Any other work assigned by PFA/Dy FA&CAOs