

| PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (OFFICERS), GOLIBAR MAIDAN, PUNE 411 001 | | | | | | | | | | | | | |
|---|-------------------|------------------------------------|-------------|-------------------------------------|-------------|-------------------|-----------------|----|---|-----|---------------------|------|--------------|
| CENTRAL WING | | | LEDGER WING | | | | SAO/AO | | AAO | LW | TRANSPORTATION WING | | T' Wing |
| PCDA | 1199 | Disbursement Sn. | 1131 | Smt.V.D.Chakor | SAO | 1201 | 1241 | 1 | Manoranjan.Kumar | AO | 1301 | 1341 | 1 |
| PS TO PCDA | 1101 | Hindi Cell | | Ms.J.M.Karia | SAO | 1202 | 1242 | 2 | Smt.R.D.Parmar | SAO | 1302 | 1339 | 2 |
| Addl CDA-Direct (020-26451474) | 1102 | AO Test Audit | 1133 | Smt.Kumudini.R.Kharat | SAO | 1203 | 1223 | 3 | CS.Gupta | SAO | 1303 | 1323 | 3 |
| PA to Addl CDA | 1103 | AAO Test Audit | 1134 | S.K.Andraskar | SAO | 1204 | 1224 | 4 | G.D.Ovhal | SAO | 1304 | 1324 | 4 |
| Ms. Bhavini Upadhyay, ACDA | 1104 | Association | 1135 | G.pradeep.Kumar | SAO | 1205 | 1245 | 5 | A.R.M.Pathan | SAO | 1305 | 1325 | 5 |
| | | Tele operator | 1160 | Smt.SR.Boid | SAO | | 1246 | 6 | A.R.M.Pathan | SAO | 1306 | 1346 | 6 |
| Shri. D.N.Kamble, DCDA | 1105 | Tel.operator | 9 | B Venkat Rao | SAO | 1207 | 1247 | 7 | K.U.Prabhakaran | SAO | 1307 | 1347 | 7 |
| | | | | R.D.Deshpande | SAO | 1208 | 1248 | 8 | R B Iyer | SAO | 1308 | 1328 | 8 |
| Shri.D.S.Kanse, ACDA | 1106 | | | Smt.M V Mathkar | SAO | 1209 | 1229 | 9 | Smt.Girija Bhome | SAO | 1309 | 1329 | 9 |
| | | | | T.Satish.Kumar | SAO | | 1250 | 10 | R.M.Karnik | SAO | 1310 | 1350 | 10 |
| Shri.Nanda Dulal Das,ACDA | 1108 | PAY REVISION CELL(RANK PAY) | | Ravindra Kumar | SAO | 1211 | 1251 | 11 | M.S.Joshi | SAO | 1311 | 1331 | 11 |
| Shri.V.Natrajan, ACDA | 26401354 | | | Smt.Pushpaja.R.Nair | SAO | 1212 | 1252 | 12 | | | | | |
| Sh. D.M.K.Murthy, SAO (26450030) | 1136 | Smt. Mansi.P.Kulkarni, SAO | 1138 | Abhay.A.Mahajan | AO | 1213 | 1233 | 13 | | | | | |
| ADMIN Sn | 1112 | AAO PRC SN | 1140 | R.K.Mishra | SAO | 1214 | 1254 | 14 | | | | | |
| CASHIER | 1114 | Pension Cell | 1142 | Smt.Julie.Sawant | SAO | 1215 | 1235 | 15 | | | | | |
| GROCERY | 1118 | Rent Cell | 1262 | S.B.Tembekar | SAO | 1216 | 1236 | 16 | Sh.R.J.Kuruvilla TAPC & T-Course | SAO | 1300 | | 1352 |
| WET CANTEEN | 1119 | FSR Group & NR Cell | | Smt.Bijaya.Dutta | SAO | 1217 | 1237 | 17 | | | | | |
| SECURITY | 1121, 1122 | FSR SN, SAO/AAO | | S.G.Acharya | SAO | 1218 | 1258 | 18 | | | | | |
| RECORDS-INWARD, AAO | 1266 * | V.M.Naidu,SAO FSR Group | | Ms.Surekha | SAO | | 1239 | 19 | AN-I | | | | 011-25674777 |
| RECORDS-OUTWARD | 1124 | Pension & Rent | | I.T Cell, A.A.O | | | 1238 | | CENTRAD | | | | 011-25694308 |
| STATIONERY | 1125 | Smt.Leena Thankachan | 1227 | | | | | | JICG.(AN) | | | | 011-25674785 |
| PRO'S OFFICE | | LEGAL, FPC & RTI | | | | | | | SAS | | | | 011-25682151 |
| SAO/AAO | 1353 | Sh. P.B.Agrawal | 1155 | | | | | | AN-II | | | | 011-25674806 |
| PRO Staff | 26451476 | | | | | | | | Mr. Suresh Menon AO | | | | 1317 |
| PRO Staff | 1111 | Manager EDP | 1105 | LW/SS/ADT/ADM | | PCDASC FAX | 26125865 | | Hostel | | | | 1320 |
| PRO Staff | -1225 | 1356 | 1144 | EDP SS | 1150 | 261324858 | 26129603 | | | | | | 26443851 |
| PRO Staff | 1141 | Sh.S.S.Mane, SAO | 1143 | SS/LW - Admin, AFL | 1240 | Pcda (N) | cgda | | NADFM EPABX | | | | 26444318 |
| AN-PAY, Technical & IA | | PHP Lab | 1145 | Smt.Pushpaja.R.Nair, SAO | 1261 | 2222021798 | 25674777 | | RTC Fax | | | | 26443983 |
| Smt.Leena.Thankachan, SAO | | EDP CPU | 1146 | LIC | 1261 | | 25674785 | | PCDA(O) Exchange | | | | 2640 1100 |
| AN/PAY | 1116 | EDP IT DSOP | 1147 | NR Cell | 1260 | | 25674806 | | | | | | |
| TECH-I & TECH-II | | | | SS/LW Audit | 1220 | | | | PCDA (O)FAX Nos | | | | 26453446 |
| Smt.S.S.Belsare | 1126 | Sh.J.N.Tulekar, SAO | 1145 | GHQ ITO | | 26451515 | | | | | | | 26401113 |
| Tech-I | 1127 | Smt.Hemalata.V.Nair, DO-II | 1243 | | | 26455612 | | | FAX EDP | | | | 26404445 |
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| Smt.Sheela.Sabnis, SAO | 1130 | | | 26123148, 26125328, 26127948 | | | | | Email: rankpay-pcdaopune@nic.in | | | | |
| Accounts Sn | 1149 | | | | | | | | Email: ledger-pcdaopune@nic.in | | | | |
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