

**PERMANENT TRANSFER MONTH 04/2015**

Sr No.	Name/ Designation/Sanction No. & Authority	From	To	Mode / Class of Travel	Expenditure
1.	Yogesh Kr. Gupta, SO(A),PCDA(SWC) Jaipur Ptl.o.o No. 210 Dt 01/08/2014 & JCDA(BR) Pt -- II O.O No. 103 Dt 29/01/2015	Jaipur	Bikaner	Bus	17460/-
2.	Partap Chand, AO/PCDA (BR) D.O Pt 33 Dt 12/02/2015	Palampur	Manali	Bus	29282/-
3.	Ramesh Singh, Clerk/ JCDA(BR) Pt li 73 Dt 12/08/2014	Leh	Chandigarh	Taxi & Bus	17499/-
4.	T.D.Thakur, SAO/ PCDA (BR) Delhi CanttPt II No. 03 Dt 06/01/2015	YoL	Jeori	Bus	37860/-
5.	RamkeshMeena, SA/JCDA(BR) ChdPt II.O.O No. 05 Dt 04/03/2015	Pune	AO 45 BRTF Jodhpur	Bus	71150/-

*Balans*  
SAO (BR)