

PERMANENT TRANSFER MONTH 08/2015

Sr No.	Name/ Designation/Sanction No. & Authority	From	To	Mode / Class of Travel	Expenditure
1.	VedPrakashAttri, SA JCDA (BR) Pt.II O.O 41 Dt 18/05/2015	Chandigarh	Kargil	Air, Bus	38780/-
2.	Ram RoopMeena, SA JCDA (BR) Pt.II O.O 79 Dt 30/10/2014	Mizoram	Bikaner	Air, Train & Bus	59985/-
3.	Devi Angmo, SA JCDA (BR) Pt.II O.O 57 Dt 22/06/2015	Chandigarh	Manali	Own Car	26309/-
4.	Narinder, Clerk JCDA (BR) Pt.II O.O 40 Dt 12/05/2015	Pathankot	Akhnoor	Bus	8585/-
5.	Ram NiwasSaini, SAO, Pt II O.O 146 Dt 20/05/2015	Srinagar	Srinagar	GovtTpt	10430/-
6.	RoshanLalNegi, Addl.CDA CGDA Letter No. AN-1/1201/1/XXIV Dt 26/08/2015	Chandigarh	Chennai	By Air	233000/-
7.	Gurmail Singh, IDAS PCDA(BR) Pt .II O.O No. 133 Dt 08/05/2015	Delhi	Leh	By Air	51794


SAO (BR)