

TA/DA on Permanent Transfer for the month of 02/2016

BRTF	Name & Designation (S/Shri/Ms)	Place/Purpose/ Sanction No. & Authority	Period	Mode/ Class of Travel	Expenditure (in Rs.)
1	J.K. Thakur, SA, A/c No 8346891	PCDA BR Delhi to AO 758 BRTF	01-09-2015 to 03- 10-2015	Train, Taxi	92340/-
2	S Kumar, Clk, A/c No 8346886	PCDA BR Delhi to AO 758 BRTF	27-08-2015 to 09- 09-2015	Train, Taxi	16720/-
3	V.K.Debnath, SA, A/c No 8334127	AO(P) Udayak to AO(P) Vartak	27-04-2015 to 28- 04-2015	Taxi	30800/-


(ACCOUNTS OFFICER)