


TA on Permanent Transfer for the month of 08/2015					
Sl No.	Name & Designation (S/Shri/Ms)	Place/Purpose/ Sanction No. & Authority	Period	Mode/ Class of Travel	Expenditure (in Rs.)
1	Shri R. Babu K, SA A/c 8339251	Kannur to AO 19 BRTF; Pt-II 59 dt 11/08/2014	22/04/2015	Train	107639/-
2	Sri C. A. Sreekumar, SAO A/c 8331573	AO 19 BRTF to Trivandrum & back; PCDA(BR) N.D. No. AN/111/72/Family Shift Corr/dt 04/02/2015	09/04/2015 to 19/04/2015	Air	159267/-
3	Sri A.K. Das, SAO A/c 8328866	Silchar to Tezpur; PCDA(BR) Pt-II 21 dt 02/02/2015 dt 27/01/2015	27/01/2015	Air	59273/-


(J Chakraborty)
Accounts Officer

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1	Sh. Manish Gope, AAO	PAO GREF Pune to AO(P) Vartak PAO letter No. PAO/GREF/AN/2009/Tfr Dated 25/11/14	29/11/14	Train/2A, Air, Bus	5267/- (Diff)
2	Sh. Joydeep Bhattacharjee, Auditor	AO 44 BRTF to AO EBW Tezpur Authority Pt-II O.O. No. 78 dated 29/10/14	27/8/14	Auto/Sumo	24986/-
3	Sh. B. Biswas, Auditor, A/C No. 8346837	AO 758 to AO(P) Swastik authority Pt-II O.O. No. 78 dated 29/10/14	30/8/14	Taxi	4143/-
4	Sh. S.C. Chakraborty, SA, A/C No. 8323746	AO R&D Shillong to Tezpur (AO(P) Vartak)	25/7/14	Taxi/Bus	26720/-
5	Sh. B. Handique, SA, A/C No. 8334104	AO 752BRTF to AO(P) Vartak Authority Pt-II, O.O. 78 dated 29/10/14	16/8/14	Bus	22680/-
6	Sh. S. Kumar, SA, A/C No. 8334767	PCDA(BR) Delhi Cantt to AO 761 BRTF Authority Pt-II, O.O. No. 78 dated 29/10/14	26/9/14	Air	6875/- (Diff)
7	Sh. R.R. Modak, SA, A/C No. 8334146	CDA(BR) Guwahati to AO 756BRTF Authority Pt-II O.O. No. 78 dated 29/10/14	17/8/14	Bus	39720/-
8	Sh. S.K. Sinha, AO, A/C No. 8328401	LAO(A) Ranchi to AO 48 BRTF Authority Pt-II O.O. AN/II/63/Aos/Vol-X 12/6/15 dated 30/4/15	12/6/2015	Train	64864/-
9	Sh. T.K. Taul, SA, A/C No. 8328872	AO EBW(GREF) to AO 752 Authority Pt-II O.O. No. 78 dated 29/10/14	24/8/14	Bus	46979/-


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