


Month-September 2015

TA on Permanent Transfer					
Sl. No.	Name & Designation (Shri/Smt.)/Sanction No. & Authority	From	To	Mode/Class of Travel	Expenditure (in Rs.)
1.	Rajeev Kumar, SO(A), 8339662/Part II O.O. No. 10 dated 01.06.2015	Bathinda	Delhi	Train	30502/-

Sl. No. 1. has drawn 30,000/- advance from O/o the AO GE (AF) Bhisiana.


(K.Swami)
Sr. Accounts Officer (Admin)