


Month- October 2015

| Temporary duty | | | | | |
|----------------|---------------------------------|--|--------------------------------|-------------------------|----------------------|
| Sl. No. | Name & Designation (S/Shri/Ms.) | Place/Purpose/Sanction No. & Authority | Period | Mode/Class of Travel | Expenditure (in Rs.) |
| 1. | B.S.Bisht, AAO,8335366 | Joshimath/Office letter No. Insp/BR/1218/Sub-Office/2015-16 dated 04.09.15 /Part II O.O. No. 279 dated 01.10.15. | 11.09.2015 to 25.09.2015 | Bus | 10944/- |
| 2. | Rakesh Kumar, SAO,8327830 | Joshimath/Office letter No. Insp/BR/1218/Sub-Office/2015-16 dated 04.09.15 /Part II O.O. No. 277 dated 30.09.15. | 14.09.2015 to 26.09.2015 | Train | 13858/- |
| 3. | Rajesh Sharma, IDAS, IFA(BR) | Leh/Part II O.O. No. 17 dated 20.10.2015 | 14.10.2015 to 17.10.2015 | Air (Business Class) | 43526/- |


(K.Swami)

Sr. Accounts Officer (Admin)