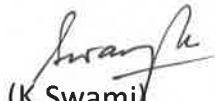


Month- November 2015

Temporary duty					
Sl. No.	Name & Designation (S/Shri/Ms.)	Place/Purpose/Sanction No. & Authority	Period	Mode/Class of Travel	Expenditure (in Rs.)
1.	Ravi Kiran, IDAS, ACDA	19 BRTF/Office letter No. AN/I/86/IDAS/Vol-V dated 02.09.2015 & 15.09.2015/ Part II O.O. No. 293 dated 16.10.2015.	27.09.2015 to 10.10.2015	Air (Economy Class)	59667/-
2.	Manoj Kumar, Auditor,8346969	Bangalore/Office letter No. A/210/DID dated 24.08.2015 /Part II O.O. No. 267 dated 22.09.2015	14.09.2015 to 18.09.2015	Air (Economy Class) Restricted Train entitled class	8358/-
3.	Rajan Kumar, AAO ,8331244	Bangalore/Office letter No. A/210/DID dated 24.08.2015 /Part II O.O. No. 267 dated 22.09.2015	14.09.2015 to 18.09.2015	Air (Economy Class) Restricted Train entitled class	11280/-
4.	B.S.Bisht, AAO,8335366	Rishikesh(Shivalik)/Office letter No. LC/572/WP No. 352/2015(S.S)G.Raju dated 29.10.2015 / Part II O.O. No. 303 dated 04.11.2015.	29.10.2015 to 02.11.2015	Bus	1563/-
5.	Rakesh Kumar, SAO,8327830	Dantak/Office letter No. Insp/BR/1218/Sub-Office/2015-16 dated 05.10.2015	28.10.2015 to 09.11.2015	Air (Economy Class)	68814/-

  
(K.Swami)

Sr. Accounts Officer (Admin)