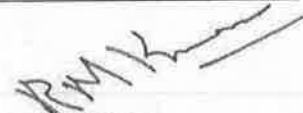



August 2015

Temporary Duty					
Sr.No.	Name & Designation (S/Shri/Ms.)	Place / Purpose / Sanction No. & Authority	Period	Mode / Class of Travel	Expenditure (in Rs.)
1	Smt.Savita Singh / JHT	Meerut / Training / M.O. letter no. ओ एंड एम/ ए.एन./1/526/ आर.टी.सी. मेरठ /13 दिनांक 27/07/2015		Advance*	7000
2	Smt.P.Vijayalakshmi / SAO	New Delhi / CTC Meeting / M.O. letter no. AN/1/526/CTC/2015 dt. 23/06/2015 & 25/06/2015	19.07.2015 to 23.07.2015	By Air / Economy	2327
3	Shri Gopakumar V./ AAO	Chandigarh/ Super Review / M.O. letter no. Insp/BR/1218/Sub-office/2015-16 dt. 24/07/2015		Advance*	31000
4	Shri N.R.Nair / SAO	Chandigarh/ Super Review / M.O. letter no. Insp/BR/1218/Sub-office/2015-16 dt. 24/07/2015		Advance*	31000
5	Smt. Priyanka Chandra / Dy.CDA	Chandigarh/ Super Review / M.O. letter no. Insp/BR/1218/Sub-office/2015-16 dt. 24/07/2015		Advance*	10454
6	Shri Manish Kumar / SO(A)	New Delhi / Training / M.O. letter no. PAO Cell/1313/Gen Corr/2015/Vol-I dt. 19/08/2015		Advance*	10000
7	Shri Shashikant Prasad Yadav / Sr.Auditor	New Delhi / Training / M.O. letter no. PAO Cell/1313/Gen Corr/2015/Vol-I dt. 19/08/2015		Advance*	10000


R.M.Kumar
Sr.Accounts Officer

August 2015

TA on Permanent Transfer						
Sr.No.	Name & Designation (Shri/Smt.)/ Sanction No.& Authority	From	To	Mode / Class of Travel	Expenditure (in Rs.)	
---NIL---						


R.M.Kumar
Sr.Accounts Officer

- 1) Temporary Duty Advance* will be adjusted on submission of final claim.
- 2) TADA Advance* for Permanent Transfer will be adjusted by the office concerned.