

Annexure 'A'

Monthly report for the month of 06/2017:

Temporary Duty:

S. No	Name, Designation	Place/Purpose/Sanction No. & Authority	Period	Mode/Classes of Travel	Expenditure (Rs.)
1.	Sh.Dharminder kumar, SA/8330765	Ty. Duty Local Audit PCDA (NC) No. IA/I/NCJ/965/XVIII/LACR dated 20/03/2017	18/04/16 to 18/01/2017	By Road	12300/-
2.	Sh.Tripurari sharma AO/8330171	Ty. Duty PCDA NC PTO No. 213 dated 25/05/2017	04/05/2017 To 08/05/2017	BY AIR	12485/-
3	Pankaj Dhiman, Adr/8348428	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY Road	3450/-
4.	Narinder singh, R/Clk/8328172	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY Road	3810/-
5.	Shakti singh, ADR/8339594	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY Road	3920/-
6.	Suresh singh, MTS/8348430	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY Road	3810/-
7.	Parvesh dagar, Clk/8348418	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY Road	4152/-
8.	Rakesh kumar Pandey IDAS, Addl CDA	TY Duty PTO NO.224 DATED 30/05/2017	24/05/2017 TO 27/05/2017	BY AIR	5906/-
9.	Rakesh kumar Pandey IDAS, Addl. CDA	TY Duty HQ Office letter No. A/B/II/11224/IT ENABLE PROCESS IN DAD. DATED 08/06/2017	31/06/2017	BY AIR	20000/-
10.	Uma Shankar sah AAO/8340791	Ty Duty Advance		BY ROAD	2500/-
11.	OM Prakash Arya, SA/8340802	TY Duty PT.O.NO.232 DATED 07/06/2017	01/10/2016 TO 16/10/2016	BY TRAIN	3255/-
12.	V.K. Gopal, SAO/8326943	TY Duty PTO NO.117 DATED 16/06/2017	20/02/2017 TO 22/02/2017	BY TRAIN	2018/-
13.	Shakti Singh jasrotia, SA/8327903	Ty. Duty PCDA NC PTO No. 182 dated 27/04/2017	07/11/16 To 12/11/16	BY ROAD	650/-
14.	Uma Shankar sah AAO/8340791	TY Duty PT.O.NO.245 DATED 19/06/2017	13/06/2017 TO 15/06/2017	BY ROAD	656/-
15	Uma Shankar Sah AAO/8340791	TY Duty PT.O.NO.246 DATED 19/06/2017	30/01/2017 TO 03/02/2017	BY ROAD	820/-
16	H.L Aggarwal, SA/8326915	TY Duty PT.O.NO.245 DATED 16/06/2017	13/06/2017 TO 15/06/2017	BY ROAD	3133/-

17	Virender Singh HO/8315485	TY Duty PT.O.NO.150 DATED 31/03/2017	16/02/2017 TO 17/02/2017	BY TRAIN	1850/- ✓
18	Rakesh kumar Pandey IDAS	TY Duty PT.O.NO.243 DATED 16/06/2017	04/06/2017 TO 06/06/2017	BY AIR	11178/- ✓
19.	Vikram.A. Rajapure IDAS	TY Duty PT.O.NO.197 DATED 17/05/2017	19/10/2016 TO 24/10/2017	BY AIR	162/- ✓

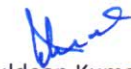

 (Kuldeep Kumar)
 Sr. AO (AN-Pay)
 14/7

Annexure 'B'

Monthly report for the month of 06/2017

TA on permanent Transfer

S. No.	Name/Designation	Authority/Sanction No.	From	To	Mode/Class of Travel	Expdr (Rs.)
01	KHUSHALI RAM SA/8330664	PCDA (NC) Jammu PT O-II No.335 dated 08/07/2016	CHANDIGARH	JAMMU	BY ROAD	18315/- ✓
02	SHASHI KUMAR, SA/8327913	PCDA (NC) Jammu PT OI No.325 dated 27/06/2016	CHANDIGARH	JAMMU	By Road	39210/- ✓
03	RAVINDER KUMAR SA/ 8330641	PCDA (NC) Jammu PT O-II No.311 dated 15/06/2016	CHANDIGARH	RAJOURI	By Road	25795/- ✓
04	PARMINDER SINGH SAO/8323161	PCDA (NC) Jammu PT O-II No.433 dated 03/10/2016	PATHANKOT	RAJOURI	By Train	30565/- ✓


(Kuldeep Kumar)
Sr. AO (AN-Pay)
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