

Month - APRIL 2015

Temporary Duty

Sr. No	Name & Designation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri. N P Shivtare, SAO, 8323978	Delhi	To Attend the workshop on project 'BHAVAN' at HQrs Office , Delhi	Pt.II O/O No.30 Dt.03/02/2015	11/02/2015 To 13/02/2015	By Air +Accommodation Rent + Food Charges	22,704.00	Ty Duty Claim
2	Smt. M Ramya, AAO, 8336566	Delhi	Clearance of outstanding DID Schedules under Defence Exchange Account For 15/2014.	Pt.II O/O No.47 Dt.16/02/2015	18/02/2015 To 22/02/2015	By Air +Accommodation Rent + Food Charges	14,852.00	Ty Duty Claim
3	Shri. J N Tulekar, AO, 8321035	Delhi	To Attend the workshop on project 'BHAVAN' at HQrs Office , Delhi	Pt.II O/O No.30 Dt.03/02/2015	11/02/2015 To 13/02/2015	By Air +Accommodation Rent + Food Charges	22,674.00	Ty Duty Claim
4	Shri. P B Agrawal, AO, 8328967	New Delhi	To Attend 22nd Retiring Officers' Seminar scheduled at AG's Branch, IHQ of MOD(Army), New Delhi	Pt.II O/O No.56 Dt.23/02/2015	18/03/2015 To 25/03/2015	By Air +Accommodation Rent + Food Charges	13,824.00	Ty Duty Claim
5	Smt. Sheela V Sabnis, SAO, 8323804	Chandigarh & Jammu	Clearance of outstanding DID Schedules under Defence Exchange Account For 15/2014.	Pt.II O/O No.47 Dt.16/02/2015	21/02/2015 to 01/03/2015	By Air +Accommodation Rent + Food Charges	20,297.00	Ty Duty Claim
6	Shri. M A Lincoln, IDAS, PCDA	Vizag	Laison visit to DGNP and CE Vishakhapatnam to Discuss issues related to Pay & Allowances & TA/DA of the officers posted to DGNP and with Navy	Pt.II O/O No.76 Dt.24/03/2015	25/03/2015 to 30/03/2015	By Air +Accommodation Rent + Food Charges	27,745.00	Ty Duty Claim
7	Shri. S N Safai, SA, 8318514	Delhi	To attend 46th main meeting of IIIrd Level JCM Council Of CGDA Schedule at O/O the CGDA, Delhi Cantt.	Pt.II O/O No. 72 Dt. 16/03/2015 & Pt. II O/O No.74 Dt.24/03/2015	23/03/2015 to 01/04/2015	By Air +Accommodation Rent + Food Charges +RMA	39,636.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
8	Smt. S A Pathan, SAO, 8323923	New Delhi	To attend meeting on connectivity aspects at PCDA(O) & PAOs on 25/3/2015PS Dte Conference Hall (ADGPS, AG's Branch,IHQ of MoD(Army). New Delhi)	Pt.II O/O No.75 Dt.24/03/2015	24/03/2015 to 26/03/2015	By Air +Accommodation Rent + Food Charges	22,885.00	Ty Duty Claim
9	Shri. M A Lincoln, IDAS, PCDA	New Delhi	To visit CGDA office, New Delhi	Pt.II O/O No.89 Dt.10/04/2015	12/04/2015 to 14/04/2015	By Air +Accommodation Rent + Food Charges	24,274.00	Ty Duty Claim
10	Smt. H V Nair , SAO, 8324049	New Delhi	To attend 23rd Retiring Officers' Seminar Scheduled on 6&7/4/2015 at AG's Branch , IHQ of MOD (Army), New Delhi.	Pt.II O/O No.78 Dt.04/04/2015	04/04/2015 to 07/04/2015	By Air +Accommodation Rent + Food Charges	21,307.00	Ty Duty Claim
11	Smt. S A Pathan, SAO, 8323923	New Delhi	To visit CGDA office, New Delhi	Pt.II O/O No.89 Dt.10/04/2015	12/04/2015 to 15/04/2015	By Air +Accommodation Rent + Food Charges	20,484.00	Ty Duty Claim
12	Shri. N P Shivtare, SAO, 8323978	New Delhi	To visit CGDA office, New Delhi	Pt.II O/O No.89 Dt.10/04/2015	12/04/2015 to 15/04/2015	By Air +Accommodation Rent + Food Charges	19,569.00	Ty Duty Claim
13	Smt. Julie S Sawant, SAO, 8326636	Panchkula	To attend court in person at CBI Court, Panchkula.	Pt.II O/O No.22 Dt.27/01/2015	29/01/2015 to 03/02/2015	By Air +Accommodation Rent + Food Charges	36,235.00	Ty Duty Claim
14	Smt. Richa Misra, IDAS, Director NADFM	Delhi	Seminar on 'Defence Budget' at HQrs Office, Delhi.	Pt.II O/O No.38 Dt.05/03/2015	23/01/2015 to 24/01/2015	By Air +Accommodation Rent + Food Charges	38,637.00	Ty Duty Claim
15	Mrs. Richa Misra, IDAS, Director NADFM	Delhi	Seminar on 'Defence Budget' at HQrs Office, Delhi.	Pt.II O/O No.40 Dt.17/03/2015	12/02/2015 to 14/02/2015	By Air +Accommodation Rent + Food Charges	25,780.00	Ty Duty Claim

16	Mrs. Richa Misra, IDAS, Director NADFM	Kolkata	To attend meeting on joint Training of IDAS & IOFS probationers at OFB Kolkata on 6/4/2015	Pt.II O/O No.46 Dt.01/04/2015	06/04/2015	By Air +Accommodation Rent + Food Charges	18,189.00	Ty Duty Claim
----	---	---------	---	----------------------------------	------------	--	-----------	------------------

MONTH - APRIL 2015
TA on Permanent Transfer

Sr. No.	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. George Joseph, IDAS, ACDA(Retd.)	Pt. II O/O No.236 Dt.25/09/2013	Pune	Trikodithanam (Kerala)	By Air + CTG + Baggage	99,160.00	Pt. Retirement Claim
2	Shri. K D Gaikwad, SAO , 8320696	Pt. II O/O No.86 Dt.08/04/2015	Pune	Banglore	By Air + CTG + Baggage	83,000.00	Pt. Transfer Advance
3	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Pt. II O/O No.12 Dt.16/01/2015	PCDA(Navy), Mumbai	Pune	By Train 2AC + CTG + Baggage	12,843.00	Pt. Posting Claim
4	Shri. V S Shingate, SAO, 8320535	Pt. II O/O No.275 Dt.29/10/2015	Pune	Mardhe (Satara, Maharashtra)	By Train 2AC + CTG + Baggage	35,405.00	Pt. Retirement Claim
5	Smt. S A Pathan, SAO, 8323923	Pt. II O/O No.99 Dt.17/04/2015	Pune	Banglore	By Air + CTG + Baggage	80,000.00	Pt. Transfer Advance

MONTH - MAY 2015

Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri. M R Burde, AO, 8332278	New Delhi	To Attend 24th Retiring Officers' Seminar at AG's Branch, IHQ of MOD (Army), New Delhi	Part II O/O No.108 Dt.29/04/2015	17/05/2015 To 20/05/2015	By Air + Accommodation Rent + Food Charges	25,046.00	Ty Duty
2	Shri. Dale Mahesh B, IDAS, DCDA	New Delhi	To visit CGDA office, New Delhi	Part II O/O No.89 Dt.10/04/2015	12/04/2015 To 15/05/2015	By Air + Accommodation Rent + Food Charges	18,714.00	Ty Duty Claim
3	Shri. Nanda Dulal Das, IDAS, ACDA	New Delhi	To interact personally at CGDA HQrs and NIC HQrs for work of hosting of website on NIC	Part II O/O No. 106A Dt.28/04/2015	28/04/2015	By Air +Bus fare+ Accommodation Rent + Food Charges	20,794.00	Ty Duty Claim
4	Shri. M A Lincoln, IDAS, PCDA	New Delhi	To Participate in Controllers' Conference at CENTRAD , Delhi Cantt.	Part II O/O No.106 Dt.28/04/2015	29/04/2015 To 02/05/2015	By Air + Accommodation Rent	45,052.00	Ty Duty Claim
5	Shri. Dale Mahesh B, IDAS, DCDA	New Delhi	HQrs office to have VPN Access for web server and SSL Certificate finilisation alongwith domain e-mail.	Part II O/O No. 113 A Dt.04/05/2015	05/05/2015 To 06/05/2015	By Air +Accommodatio n Rent + Food Charges	32,966.00	Ty Duty Claim
6	Shri. N P Shivtare, SAO, 8323978	New Delhi	HQrs office to have VPN Access for web server and SSL Certificate finilisation alongwith domain e-mail.	Part II O/O No. 113 A Dt.04/05/2015	05/05/2015 To 06/05/2015	By Air +Accommodatio n Rent + Food Charges	32,145.00	Ty Duty Claim
7	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Delhi Cantt.	To act as the Sub-examiner, Evaluation Center, CENTRAD Building ,Delhi Cantt.	Part II O/O No.114 Dt.06/05/2015	10/05/2015 To 17/05/2015	By Air +Accommodatio n Rent + Food Charges	25,512.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
8	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Hyderabad	For attending three days inter services workshop on best practices scheduled at SVPNPA, Hyderabad	Part II O/O No.143 Dt.26/05/2015	27/05/2015 to 29/05/2015	By Air /Accommodation/Food	10,000.00	Ty Duty
9	Shri. DMK Murthy, SAO, 85318957	New Delhi	To Attend the workshop on functioning of JCM scheduled on 26/05/2015 at CGDA ,New Delhi	Part II O/O No.131 Dt.20/05/2015	25/05/2015	By Air /Accommodation/Food	25,000.00	Ty Duty
10	Smt. Richa Misra, IDAS, Director NADFM	Bengaluru	On 12/05/2015 To deliver a lecture on "System of classification of Defence Expenditure covering all relevant heads" at Bengaluru	Part II O/O No.55 Dt.11/05/2015	12/05/2015 to 14/05/2015	By Air +Accommodation Rent + Food Charges	11,350.00	Ty Duty Claim
11	Smt. Richa Misra, IDAS, Director NADFM	Jammu	On 20/05/2015 To deliver a lecture on "System of classification of Defence Expenditure covering all relevant budget heads"	Part II O/O No.59 Dt.20/05/2015	20/05/2015 to 22/05/2015	By Air +Accommodation Rent + Food Charges	31,263.00	Ty Duty Claim
12	Smt. Richa Misra, IDAS, Director NADFM	Delhi Cantt.	To Attend Controllers' Conference to held at CENTRAD, Brar Square, Delhi Cantt.	Part II O/O No.49 Dt.08/04/2015	28/04/2015 to 10/05/2015	By Air +Accommodation Rent + Food Charges	36,322.00	Ty Duty Claim

Month- MAY 2015
TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. M K Panda, AAO, 8332859	Pt. II O/O No.60 Dt.22/05/2015	NADFM & RTC,Pune	PCDA(SC), PUNE	CTG	25,610.00	Pt. Transfer Advance
2	Shri. A D Jadhav, AAO, 8321329	Pt. II O/O No.129 Dt.19/05/2015	Pune	o/o the IFA(SWAC), Gandhinagar	CTG	21,570.00	Pt. Transfer Advance
3	Shri. Govind Kumar, SAS Apprentice, 8342465	Pt. II O/O No.126 Dt.19/05/2015	Pune	Allahabad	CTG	19,270.00	Pt. Transfer Advance
4	Shri. Jitendra Prasad, SA, 8333304	Pt. II O/O No.138 Dt.21/05/2015	Pune	Jagdapur	CTG	18,320.00	Pt. Transfer Advance
5	Shri. Laxmi Satya Prasad Chella, AAO, 8336524	Pt. II O/O No.128 Dt.19/05/2015	Pune	Vizag	CTG	20,190.00	Pt. Transfer Advance
6	Shri. N Jitendra Kumar, AAO, 8336330	Pt. II O/O No.127 Dt.19/05/2015	Pune	Secunderabad	CTG	20,800.00	Pt. Transfer Advance
7	Shri. V G Taksande, SA, 8340089	Pt. II O/O No.141 Dt.25/05/2015	Pune	Pulgaon	CTG	14,600.00	Pt. Transfer Advance
8	Shri. Raj Kumar Meena, SA, 8340104	Pt. II O/O No.145 Dt.28/05/2015	Pune	Jodhpur	CTG	14,600.00	Pt. Transfer Advance

Month- June 2015
Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri. R D Deshpande, SAO, 8322036	New Delhi	DAD cultural Festival at CGDA office, 26th to 29 April 2015, New Delhi(Cancelled)	Pt.II O/O No. 99A Dt. 20/04/2015 & Pt. II O/O No.144 Dt.27/05/2015	-	Cancellation Charges of Air Tickets	2,632.00	Ty Duty Claim
2	Shri. Dale Mahesh B, IDAS, DCDA	New Delhi	DAD cultural Festival at CGDA office, 26th to 29 April 2015, New Delhi(Cancelled)	Pt.II O/O No. 99A Dt. 20/04/2015 & Pt. II O/O No.144 Dt.27/05/2015	-	Cancellation Charges of Air Tickets	1,053.00	Ty Duty Claim
3	Shri. Nanda Dulal Das, IDAS, ACDA	New Delhi	DAD cultural Festival at CGDA office, 26th to 29 April 2015, New Delhi(Cancelled)	Pt.II O/O No. 99A Dt. 20/04/2015 & Pt. II O/O No.144 Dt.27/05/2015	-	Cancellation Charges of Air Tickets	1,053.00	Ty Duty Claim
4	Smt. Maya V Mathkar, SAO, 8320620	New Delhi	DAD cultural Festival at CGDA office, 26th to 29 April 2015, New Delhi(Cancelled)	Pt.II O/O No. 99A Dt. 20/04/2015 & Pt. II O/O No.144 Dt.27/05/2015	-	By Air+ accomodation charages and food bill/RMA	2,632.00	Ty Duty Claim
5	Shri. S N Safai, SA, 8318514	Delhi	Attend the workshop on functioning of JCM schedule	Pt. II O/O No.131 Dt.20/05/2015	20/06/2015 To 25/05/2015	By Air+ accomodation charages and food bill/RMA	19,714.00	Ty Duty Claim
6	Shri. M A Lincoln, IDAS, PCDA	Ahmedabad	Liaison visit to Inf,Ahmedabad	Pt. II O/O No.161 Dt.12/06/2015	12/06/2015 To 14/06/2015	By Air/Accomodation Charges/Food Bill	16,247.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
7	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Mumbai	To attend the hearing against Shri A Rangarajan, IDAS(Retd)	Pt. II O/O No.158 Dt.10/06/2015	11-06-2015	By Air/Accomodation Charges/Food Bill	564.00	Ty Duty Claim
8	Shri. M A Lincoln, IDAS, PCDA	Chennai	Liaison visit to OTA Chennai	Pt. II O/O No.149 Dt.29/05/2015	05/06/2015 TO 07/06/2015	By Air/Accomodation Charges/Food Bill	16,634.00	Ty Duty Claim
9	Mrs. Richa Misra, IDAS, Director NADFM	Mumbai	Visit to IFA (WNC)on 10/06/2015 & Conducting preliminary hearing of Departmental hearing	Pt. II O/O No.64 Dt.09/06/2015	10/06/2015 To 11/06/2015	By Road	5,520.00	Ty Duty Claim

Month - June 2015
TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. Mohan, SA, 8342458	Pt. II O/O No.139 Dt. 21/05/2015	Pune	Allahabad	By Train 2AC + CTG + Baggage	70,000.00	Pt. Transfer Advance
2	Shri. Rajeev Ranjan , SA, 8340070	Pt. II O/O No.135 Dt.21/05/2015	Pune	Delhi	By Train 2AC + CTG + Baggage	70,000.00	Pt. Transfer Advance
3	Shri. Kundan Kumar Kundan, SA, 8340106	Pt. II O/O No.136 Dt.21/05/2015	Pune	Delhi	By Train 2AC + CTG + Baggage	70,000.00	Pt. Transfer Advance
4	Shri. Vikas Kumar, SA , 8340068	Pt. II O/O No.134 Dt. 21/05/2015	Pune	Delhi	By Train 2AC + CTG + Baggage	70,000.00	Pt. Transfer Advance
5	Shri. Sanjeev Kumar, SA , 8340133	Pt. II O/O No.137 Dt.21/05/2015	Pune	Delhi	By Train 2AC + CTG + Baggage	70,000.00	Pt. Transfer Advance
6	Ms. Indu Saraswat, Aud. , 8342522	Pt. II O/O No.156 Dt.04/06/2015	Pune	Jodhpur	By Train 3AC + CTG + Baggage	30,000.00	Pt. Transfer Advance
7	Smt. G. Shalini Srinivas , SAO, 8334021	Pt. II O/O No.156 Dt.04/06/2015	Pune	Secunderabad	By Air + CTG + Baggage	60,000.00	Pt. Transfer Advance
8	Shri. Vikram Singh Meena, SA, 8342457	Pt. II O/O No.148 Dt.29/05/2015	Pune	Jodhpur	By Train 2AC + CTG + Baggage	59,000.00	Pt. Transfer Advance

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
9	Shri. U G Kadam, SAO , 8331884	Pt. II O/O No.160 Dt.12/06/2015	Pune	Mumbai	CTG	26,420.00	Pt. Transfer Advance
10	Shri. V M Waware , SAO, 8321367	Pt. II O/O No.157 Dt. 16/06/2015	Pune	Ahmedabad	By Air (with Family) + CTG + Baggage	60,000.00	Pt. Transfer Advance
11	Smt. Vandana V Raikar, SAO , 8322695	Pt. II O/O No.168 Dt.16/06/2015	Pune	Mumbai	By Train AC CC+ CTG + Baggage	35,820.00	Pt. Transfer Advance
12	Shri. Venkatesh M Naidu, SAO, 8324061	Pt. II O/O No.101 Dt.12/06/2015	Secunderabad	Pune	By Train + CTG	30,565.00	Pt. Transfer Caim

Month July 2015
Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri. D K Vinayak, SAO, 8317914	New Delhi	Liaison visit to ASDC, New Delhi	Pt II O/O No.173 Dt.18/06/2015	22/06/2015 To 24/06/2015	By Air +Accommodation Rent + Food Charges + RMA	21,371.00	Ty Duty Claim
2	Smt. S S Belsare, SAO, 8323832	New Delhi	To Attend 25th Retiring Officers' Seminar scheduled at AG's Branch, IHQ of MOD(Army) & Liaison visit to ASDC, New Delhi	Pt II O/O No.172 Dt.18/06/2015	21/06/2015 To 24/06/2015	By Air +Taxi + Accommodation Rent + Food Charges	25,951.00	Ty Duty Claim
3	Shri. R K Misra, SAO, 8321928	Delhi	To Attend 26th Retiring Officers' Seminar scheduled at AG's Branch, IHQ of MOD(Army), New Delhi	Pt II O/O No.196 Dt.14/07/2015	20/07/2015 To 23/07/2015	By Air +Taxi + Accommodation Rent + Food Charges	18,527.00	Ty Duty Claim
4	Smt. Richa Misra, IDAS, Director NADFM	New Delhi	To attend a meeting to the discuss the Mid Career Training Programme(MCTP) of IDAS Officers at New Delhi	Pt II O/O No.70 Dt.10/07/2015	12/07/2015 To 14/07/2015	By Air + Accommodation Rent + Food Charges	14,768.00	Ty Duty Claim
5	Shri. Dale Mahesh B, IDAS, DCDA	New Delhi	Liaison visit to ASDC, New Delhi	Pt II O/O No.173 Dt.18/06/2015	23/06/2015 To 24/06/2015	By Air+ Taxi charges	23,489.00	Ty Duty Claim

Month - July 2015
TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. D B Gajbhiye , Sr. Aud., 8323874	Pt II O/O No.149 Dt.07/05/2014	Pune	Nagpur	By Bus(Not Claimed) + CTG + Baggage	66,880.00	Pt. Retirement Claim
2	Shri. Ravi Roshan, AAO, 8335994	Pt II O/O No.169 Dt.16/06/2015	Pune	New Delhi	By Train 2AC + CTG + Baggage	90,000.00	Pt. Transfer Advance
3	Shri. J Rajan, AAO, 8325242	Pt II O/O No.165 Dt.15/06/2015	Pune	Chennai	By Train 2AC (With Family) + CTG + Baggage(Car)	91,000.00	Pt. Transfer Advance
4	Shri. M S Dhongade, Sr. Aud., 8324074	Pt II O/O No.36 Dt.29/05/2015	Nasik	Pune	By Bus + CTG + Baggage	35,632.00	Pt. Transfer Claim
5	Shri. Vijay Kumar, Sr. Aud., 8340130	Pt II O/O No.195 Dt.14/07/2015	Pune	Delhi	By Train 2AC (With Family) + CTG + Baggage	81,000.00	Pt. Transfer Advance
6	Shri. T Satish kumar, SAO, 8326629	Pt II O/O No.157 Dt.08/06/2015	Baroda	Pune	By Train 2AC + CTG + Baggage	57,100.00	Pt. Posting Claim
7	Shri. D K Vinayak, SAO, 8317914	Pt II O/O No.142 Dt.25/05/2015	Port Blair	Pune	By Train 3AC + CTG + Baggage	99,869.00	Pt. Posting Claim

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
8	Shri. Amar Kumar Jaiswal, SO(A), 8344612	Pt II O/O No.22 Dt.15/05/2015	Nasik	Pune	By ST Bus + By Train + CTG + Baggage	24,039.00	Pt. Posting Claim
9	Shri. G D Bansode, Supervisor, 8317736	Pt II O/O No.292 Dt.22/09/2015	Pune	Bacheri (Solapur)	CTG + Baggage	36,025.00	Pt. Retirement Claim
10	Shri. Deshmukh Anup Ashokrao, IDAS(P)	Pt II O/O No.149 Dt.07/05/2015	Delhi	Pune	By Air	7,885.00	Pt Duty Claim
11	Shri.Suryajeet Nayak, IDAS(P)	Pt II O/O No.149 Dt.07/05/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
12	Shri. Vikram Ashok Rajapure, IDAS(P)	Pt II O/O No.149 Dt.07/05/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
13	Shri. Vijay Sharma, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
14	Shri. Srinivas Reddy Kalam, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
15	Shri. Bhargava Isukapatla, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
16	Shri. Abhineet Dhillon, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
17	Shri. Manish, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
18	Shri. Vinod Kumar Choudhary, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
19	Shri. Sandeep S P IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
20	Shri. Jiwendra Chandra Tripathi, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
21	Shri. Pradeep A, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
22	Shri. Rahul Yadav, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
23	Shri. D C Rajathkumar, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	9,746.00	Pt Duty Claim
24	Shri. Lehana Singh, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	7,324.00	Pt Duty Claim
25	Shri. Sandeep Shrirang Desai, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,371.00	Pt Duty Claim

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
26	Shri. Mohit Sharma, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
27	Shri. Amit Kumar, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
28	Shri. Varun Nayyar, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim
29	Shri. Anmol Amar Singh, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi	Pune	By Air	5,469.00	Pt Duty Claim

Month- August 2015

TA on Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri M A Lincoln , IDAS , PCDA	Delhi	To attend the meeting at HQrs office, Delhi, to discuss on Development of dynamic Website, Security audit of network and infrastructure, security testing of corporate website and data backup plan.	Pt. II O/O No.206 Dt.27/07/2015	28/07/2015 To 29/07/2015	By Air +Accommodation Rent + Food Charges	15,214.00	Ty Duty Claim
2	Shri. Dale Mahesh B, IDAS, DCDA	Delhi	To attend the meeting at HQrs office, Delhi, to discuss on Security of website.	Pt. II O/O No.207 Dt.27/07/2015	28/07/2015 To 29/07/2015	By Air +Accommodation Rent + Food Charges + Taxi	15,846.00	Ty Duty Claim
3	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Delhi	To Attend training programme on Public Procurement and financial Management in the Defence sector at Indian School of Business Campus, Mohali.	Pt. II O/O No.187 Dt.10/07/2015	26/07/2015 To 02/08/2015	By Air +Accommodation Rent + Food Charges + Taxi	32,074.00	Ty Duty Claim
4	Shri M A Lincoln , IDAS , PCDA	Jammu	To Visit HQ Northern Command, Jammu	Pt. II O/O No.227 Dt.19/08/2015	20/08/2015 To 23/08/2015	By Air +Accommodation Rent + Food Charges	35,239.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
5	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Mumbai	For hearing of Departmental Proceedings against Shri. A Rangarajan, IDAS(Retd) to PCDA(Navy) Mumbai	Pt. II O/O No.216 Dt.06/08/2015	07/08/2015 To 08/08/2015	By Train + Taxi + Auto Charges	963.00	Ty Duty Claim
6	Shri. S N Safai, SA, 8318514	New Delhi	To attend the 91th departmental Council (JCM) meeting of the Ministry Of Defence, New Delhi.	Pt. II O/O No.162 Dt.12/06/2015	21/06/2015 to 27/06/2015	By Air + Hotel Rent + Food Charges+ RMA	59,608.00	Ty Duty Claim
7	Shri. S S Mane, SAO, 8320809	Kolkata	To attend Court Hearing on 23/7/15 at CBI Court, Kolkata	Pt. II O/O No.202 Dt.20/07/2015	21/07/2015 to 21/07/2015	By Air+ Taxi & Auto +Accommodation Rent + Food Charges	27,851.00	Ty Duty Claim
8	Shri. V V Inamdar, SA, 8324091	New Delhi	To attend the workshop on functioning of JCM schedule at Delhi.	Pt. II O/O No.131 Dt.20/05/2016	25/05/2015 to 27/05/2015	By Air (Restricted to 2AC Train) +Hotel Rent + Food Charges+ RMA	5,679.00	Ty Duty Claim
9	Shri. Venkatesh M Naidu, SAO, 8324061	New Delhi	To AG's Branch, IHQ of MOD (Army), New Delhi to attend 27th Retiring Officers' Seminar	Pt. II O/O No.209 Dt.28/07/2015	16/08/2015 To 19/08/2015	By Air +Accommodation Rent + Food Charges	17,303.00	Ty Duty Claim
10	Mrs. Richa Misra, IDAS, Director NADFM	Mathura	As Faculty for Army Officers DFMC, Mathura.	Pt. II O/O No.74 Dt.21/07/2015	22/07/2015 To 24/07/2015	By Air +Accommodation Rent + Food Charges + Taxi	18,755.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
11	Mrs. Richa Misra, IDAS, Director NADFM	Mumbai	For conducting hearing of Departmental inquiry in office of the PCDA(Navy)	Pt. II O/O No.77 Dt.05/08/2015	06/08/2015 To 07/08/2015	By Air +Accommodation Rent + Food Charges	1,249.00	Ty Duty Claim
12	Shri. M S Paulraj, SA , 8325114	New Delhi	Attend the workshop on functioning of JCM schedule at Delhi.	Pt. II O/O No.131 Dt.20/05/2015	20/05/2015 To 27/05/2015	By Air (Restricted to 2AC Train) +Hotel Rent + Food Charges+ RMA	5,679	Ty Duty Claim
13	Shri. Mohit Sharma, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
14	Shri. Deshmukh Anup Ashokrao, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
15	Shri. Suryajit Nayak, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
16	Shri. Amit Kumar, IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
17	Shri. Rajapure Vikram Ashok , IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance

Sr. No	Name & Designation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
18	Shri. Vijay Sharma, IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
19	Shri. Desai Sandip Shrirang , IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
20	Shri. Srinivas Reddy Kalam , IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
21	Shri. Bhargava Isukapatla, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
22	Shri. Manish, IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
23	Shri. Varun Nayyar, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
24	Shri. Sandeep S P, IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
25	Shri. Anmol Amar Singh, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
26	Shri. Jiwendra Chandra Tripathi, IDAS(P)	Nagpur	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
27	Shri. Pradeep A, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
28	Shri. D C Rajath Kumar, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,50,000	Ty Duty Advance
29	Shri. Rahul Yadav, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2015	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,48,900	Ty Duty Advance
30	Shri. Lehana Singh, IDAS(P)	Kolkata	Training Programme for the IDAS Probationers at various station.	Pt. II O/O No.75 Dt.30/07/2016	10/08/2015 To 13/01/2016	By Air + Accomodation Rent + Food Charges+ DA	1,48,900	Ty Duty Advance

Month- August 2015

TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. Malay Halder SO(A) , 8347120	Pt II O/O No.153 Dt.01/06/2015	Chennai	Pune	By Air+ By Train (Family) + CTG + Baggage	76,343.00	Pt. Posting Claim
2	Shri. R M Karnik, SAO, 8328916	Pt II O/O No.182 Dt.06/07/2015	Gandhinagar, Gujrat	Pune	By Train 2AC + CTG + Baggage	64,800.00	Pt. Posting Claim
3	Shri. Pushpaja R Nair, SAO, 8322286	Pt II O/O No.165 Dt.15/06/2015	Mumbai	Pune	By Train+ CTG	29,521.00	Pt. Posting Claim
4	Shri. Sandeep Kumar, SO(A), 8334757	Pt II O/O No.140 Dt.22/05/2015	Guwahati, Assam	Pune	By Air (Restricted to 2AC Base fair) + CTG + Baggage	1,36,925.00	Pt. Posting Claim
5	Shri. Mohit Sharma, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi Catt.	NADFM, Pune	By Air	5,469.00	Pt. Posting Claim
6	Shri. Amit Kumar, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi Catt.	NADFM, Pune	By Air	5,469.00	Pt. Posting Claim

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
7	Shri. Varun Nayyar, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi Catt.	NADFM, Pune	By Air	5,469.00	Pt. Posting Claim
8	Shri. Anmol Amar Singh, IDAS(P)	Pt II O/O No.69 Dt.08/07/2015	Delhi Catt.	NADFM, Pune	By Air	5,469.00	Pt. Posting Claim

Month- September 2015

TA on Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Shri. L C Dangi, SA , 8317971	New Delhi	To attend 47th main Meeting of III rd Level JCM Council of CGDA at New Delhi	Pt. II O/O No.201 Dt.20/07/2015	28/07/2015 To 31/07/2015	By Air + Accomodation Rent + Food Charges+ RMA	29,224.00	Ty Duty Claim
2	Shri. S N Safai, SA, 8318514	New Delhi	To attend 47th main Meeting of III rd Level JCM Council of CGDA at New Delhi	Pt. II O/O No.201 Dt.20/07/2015	28/07/2015 To 31/07/2015	By Air + Accomodation Rent + Food Charges+ RMA	29,304.00	Ty Duty Claim
3	Shri. N P Shivtare, SAO, 8323978	New Delhi	To visit HQR's office to make the powerpoint presentation on the work done/ achivements of the officers nominated for Raksha Mantri Awards for Excellence for the year 2015 & collect clossiers of Auditors of this organisation	Pt. II O/O No.239 Dt.04/09/2015	06/09/2015 To 08/09/2015	By Air + Accomodation Rent + Food Charges+ RMA	19,659.00	Ty Duty Claim
4	Smt. S S Belsare, SAO, 8323832	New Delhi	To visit HQR's office to make the powerpoint presentation on the work done/ achivements of the officers nominated for Raksha Mantri Awards for Excellence for the year 2015 & collect clossiers of Auditors of this organisation	Pt. II O/O No.239 Dt.04/09/2015	06/09/2015 To 08/09/2015	By Air + Accomodation Rent + Food Charges+ RMA	19,805.00	Ty Duty Claim

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
5	Shri. M A Lincoln, IDAS, PCDA	Port Blair	For Liaison visit to the Command HQR's Andaman & Nicobar Islands	Pt. II O/O No.257 Dt.16/09/2015	16/09/2015 To 22/09/2015	By Air + Accomodation Rent + Food Charges+ Transportation Charges	47,160.00	Ty Duty Claim

Month- September 2015
TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. Dharamveer Kumar, SA, 8340083	Pt II O/O No.233 Dt.27/08/2015	Pune	Gopalpur	By Train 2AC (Family) + CTG + Baggage+ conveyance of scooter	80,000.00	Pt. Posting Advance
2	Shri. Ramkrishna Gautam, SA, 8340076	Pt II O/O No.232 Dt.25/08/2015	Pune	Gopalpur	By Train 2AC (Family) + CTG + Baggage	80,000.00	Pt. Posting Advance
3	Shri. Prashant Kumar Toppo, SA, 8340097	Pt II O/O No.165 Dt.15/06/2015	Pune	Gopalpur	By Train 2AC + CTG + Baggage	80,000.00	Pt. Posting Advance

Month- October 2015

TA on Temporary Duty

Sr. No	Name & Disignation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
1	Mrs. Richa Misra, IDAS, Director NADFM	New Delhi	To attend MCTP Committee meeting scheduled at CGDA New Delhi	Pt. II O/O No.79 Dt.19/08/2015	23/08/2015 To 24/08/2015	By Air + Daily Allowance	15,557.00	Ty Duty Claim
2	Mrs. Richa Misra, IDAS, Director NADFM	New Delhi	To attend MCTP Committee meeting at CGDA New Delhi	Pt. II O/O No.82 Dt.07/09/2015	08/09/2015 To 10/09/2015	By Air + DA	13,506.00	Ty Duty Claim
3	Mrs. Richa Misra, IDAS, Director NADFM	New Delhi	To attend MCTP Committee meeting at CGDA New Delhi	Pt. II O/O No.88 Dt.28/09/2015	20/09/2015 To 22/09/2015	By Air + Accomodation Rent + Food Charges	15,441.00	Ty Duty Claim
4	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	New Delhi	To discuss the issue related to the case of Shri. A Rangarajan, IDAS(Retd.)	Pt. II O/O No.256 Dt.16/09/2015	22/09/2015 To 24/09/2015	By Air + Transportation Charges+ DA	20,034.00	Ty Duty Claim
5	Shri. Avinash Kumar, MTS, 8346250	Delhi	To handover 15 sets of books & 15 momentos to CGDA office, New Delhi	Pt. II O/O No.90 Dt.29/09/2015	24/09/2015 To 25/09/2015	By Train + Coolie +Parcel+ Auto Charges +DA	4,613.00	Ty Duty Claim
6	Shri. Mahesh S Khumkar, IDAS, Jt. CDA	Mumbai	To attend regular hearing related to the case of Shri. A Rangarajan, IDAS(Retd.)	Pt. II O/O No.268 Dt.08/10/2015	09/10/2015 To 09/10/2015	By Train + Cab & Taxi Charges Transportation Charges	1,162.00	Ty Duty Claim
7	Mrs. Richa Misra, IDAS, Director NADFM	Delhi	To participate in the DAD Day-2015 at HQr's from 30/9/15 to 1/10/15 & to Discuss on RPF for MCTP	Pt. II O/O No.91 Dt.29/09/2015	29/09/2015 To 30/09/2015	By Air +DA	16,869.00	Ty Duty Claim

Sr. No	Name & Designation	Place	Purpose	Sanction No. & Authority	Period	Mode / class of travel	Expenditure (Rs.)	Remarks
8	Mrs. Richa Misra, IDAS, Director NADFM	Delhi	To Attend the workshop on 7/10/15 at CENTRAD, Delhi Cantt. For screening of faculties of RTC Banglore, RTC Meerut & PCDA(Navy) Mumbai	Pt. II O/O No.94 Dt.06/10/2015	07/10/2015 To 08/10/2015	By Air +DA	16,615.00	Ty Duty Claim
9	Mrs. Richa Misra, IDAS, Director NADFM	Mumbai	For conducting hearing of departmental inquiry on 9/10/15. O/O the PCDA(N) Mumbai	Pt. II O/O No.93 Dt.06/10/2015	06/10/2015 To 09/10/2015	By Train +Accommodation Rent + Food Charges	1,045.00	Ty Duty Claim
10	Mrs. Richa Misra, IDAS, Director NADFM	Delhi	To deliver a lecture on "Modified cash management system, Procurement of capital items" on 21/10/15 for Departmental training on IFA module at CENTRAD,	Pt. II O/O No.96 Dt.15/10/2015	20/10/2015 To 21/10/2015	By Air +DA	17,997.00	Ty Duty Claim
11	Shri. K V N S Prasad , AAO, 8336323	Delhi	To attend 'Raksha Mantri Award' Ceremony being organised by HQR's office.	Pt. II O/O No.263 Dt.28/09/2015	28/09/2015 To 04/10/2015	By Train + Accommodation Rent +Food Charges + Transportation + Rail Ticket Cancellation Charges	10,856.00	Ty Duty Claim
12	Shri. R B Patil, DEO, 8324018	Delhi	To attend 'Raksha Mantri Award' Ceremony being organised by HQR's office.	Pt. II O/O No.263 Dt.28/09/2015	28/09/2015 To 04/10/2015	By Train + Accommodation Rent +Food Charges + Transportation + Rail Ticket Cancellation Charges	10,608.00	Ty Duty Claim

Month- October 2015

TA on Permanent Transfer

Sr. No	Name / Designation	Sanction No. & Authority	From	To	Mode/ Class of Travel	Expenditure (Rs.)	Remarks
1	Shri. R Bhaskar Iyer, SAO, 8326432	Pt II O/O No.203 Dt.21/07/2015	Mumbai	Pune	By Train (Self) + CTG	29,232.00	Pt. Posting Claim
2	Shri. C V Natarajan, SA, 8342463	Pt II O/O No.270 Dt.09/10/2015	Pune	Hyderabad	By Train 2AC (Family) + CTG + Baggage+Conveyance of two Wheeler	51,300.00	Pt. Move Advance