

Month November, 2015
Temporary Duty

Sl. No.	Name & Designation (S/Shri/Smt./Ms.)	Place/Purpose/Sanction No. & Authority	Period	Mode/ Class of Travel	Expenditure (in Rs.)
1.	MUKESH SHARMA, SAO	Inspection of DPDO, Bangalore Pt. II O.O. No. 393 dt. 13/07/2015	17/05/2015 to 23/05/2015	By Air/Own Car	39695/-
2.	ALOKA, A.O.	Inspection of Z.O. (PD), Jalandhar Pt. II O.O. No. 576 dt. 28/10/2015	22/09/2015 to 24/09/2015	Train	9212/-
3.	PRAMOD KUMAR MOGA, S.A.	Chandigarh Pt. II O.O. No. 469 dt. 20/8/2015	16/07/2015 to 17/07/2015	Train/Bus	1248/-
4.	RADHEY SHYAM, A.A.O.	Cancellation charges of Tickets		Train	236/-
5.	RADHEY SHYAM, A.A.O.	Inspection of Z.O. (PD), Jalandhar Pt. II O.O. No. 553 dt. 8/10/2015	21/05/2015 to 24/05/2015	Train	5551/-
6.	NAVEEN ARORA, Adr.	Cancellation charges of Tickets		Train	236/-
7.	NAVEEN ARORA, Adr.	Inspection of Z.O. (PD), Jalandhar Pt. II O.O. No. 553 dt. 8/10/2015	21/05/2015 to 24/05/2015	Train	3976/-

Pankaj

(PAWANJEET KAUR)
ACCOUNTS OFFICER

To, EDP Section (Local)

For uploading on C.D.A. (PD) website.