

TA/DA REPORT FOR THE MONTH OF JANUARY, 2018

DV NO	NAME	RANK	PLACE	PURPOSE	PART II Order No & Date	PERIOD	AMOUNT CLAIMED	AMOUNT PASSED	AMOUNT DISALLOW ED	REASONS FOR DISALLOWANCE
5001	BALVIR CHAND	SAO	CHD TO AMRITSAR	LTC-AI		15-12-2017	2100	120	1980	
5002	JAIPAL	MTS	CHD TO SHAHYAD PUR	LTC-HT		15/12/17 TO 18/12/17	100	90	10	LOCAL RMA NOT PERMISSIBLE IN LTC
5003	PRIYAWA RT	ADR	CHD TO GOA	LTC-AI Req			7200	7200	0	
5004	NK DHIMAN	SAO	CHD TO KANYAKU MARI	LTC-AI Req			88000	79200	8800	ADV RESTRICTED TO 90%
5005	SATINDER KAUR	SA	CHD TO AMRITSAR	LTC (HT)		07/12/17 TO 08/12/17	1740	1740	0	
5006	RAJ KUMAR	AAO	DELHI TO PATNA	LTC (HT)		04/11/17 TO 14/11/17	12990	9080	3910	TICKET REIMBURSEMENT AS PER ENTITLEMENT
5007	SHIV CHARAN SINGH	SA	YOL TO INDORA	LTC (HT)		01/12/17 TO 03/12/17	250	250	0	
5008	RANJEET KUMAR CHAUDAR Y	AAO	CHD TO KATIHAR	LTC (HT)		14/10/17 TO 28/10/17	12844	12644	200	LOCAL RMA NOT PERMISSIBLE IN LTC

5009	RAJIV SHARMA	CDA	CHANDIG ARH TO SHIMLA	TD	56 DT. 21/12/17	25/12/17 TO 26/12/17	6400	6400	0	
5010	KULDIP SINGH	AAO	CHD TO GOA	LTC-AI		01/11/17 TO 08/11/17	25372	17000	8372	AIR FARE RESTRICTED
5011	NC DOGRA	SAO	CHD TO PKT	TD	673 DT. 14/12/17	20/11/17 TO 21/11/17	7130	7130	0	
5012	ANMOL AMAR SINGH	ACDA	CHD TO PUNE	REQ TD			27000	27000	0	
5013	ANMOL AMAR SINGH	ACDA	MOHALI- PKT- AMRITSAR DELHI	TD	24 DT. 09/01/18	20/11/17 TO 23/11/17	13528	13528	0	
5014	ANMOL AMAR SINGH	ACDA	CHD TO AMBALA	TD	674 DT. 14/12/17	16-11-2017	1710	1710	0	
5015	RAJIV SHARMA	CDA	CHD TO DELHI CANTT	TD	57 DT. 05/01/18	03/01/18 TO 04/01/18	3395	3395	0	
5016	RAJIV SHARMA	CDA	CHD TO NEW DELHI	TD	49 DT. 10/11/17	06/11/17 TO 09/11/17	14755	14755	0	
5017	DS BANSAL	DCDA	SHIMLA TO INDORE	TD Req			29000	29000	0	
5018	ASHWANI KUMAR	SA	LOCAL AUDIT	LACR		10/16 TO 03/17	10135	8740	1395	DA PAID AS PER ENTITLEMENT
5019	BALESHWAR DAYAL	CLK	LOCAL AUDIT	LACR		10/16 TO 03/17	2940	2643	297	DA PAID AS PER ENTITLEMENT


5020	SACHIN KUMAR BANSAL	ADR	CHD TO NEW DELHI	TD	606 DT. 31/10/17	07/10/17 TO 13/10/17	11555	11279	276	AUTO/TAXI FARE RESTRICTED
5021	SUNIL KUMAR SHARMA	SA	PKT TO YOL	PT TRANSFER /PCDA	142 DT. 06/03/17	03-02-2017	22290	22290	0	
5022	DILBAG	ADR	CHD TO NEW DELHI	TD	606 DT. 31/10/17	07/10/17 TO 13/10/17	11025	7437	3588	HOTEL, AUTO & BUS FARE RESTRICTED
5023	KAILASH CHANDER BISHNOI	SA	CHD TO DELHI	TD	606 DT. 31/10/17	07/10/17 TO 14/10/17	14370	12122	2248	HOTEL, FOOD & TAXI/AUTO FARE RESTRICTED
5024	BHALE RAM	ADR	CHD TO DELHI	TD	607 DT. 31/10/17	07/10/17 TO 13/10/17	8365	7403	962	AUTO/TAXI FARE RESTRICTED
5025	SANJAY KUMAR	AAO	SRINAGAR TO DELHI CANTT	P TRANSFER /CGDA	486 DT. 23/08/17	12-08-2017	45905	45455	450	LOCAL RMA NOT PERMISSIBLE ON PP
5026	KARAN SINGH	SAS APP	CHD TO DELHI	TD	609 DT. 02/11/17	07/10/17 TO 13/10/17	12265	11867	398	RMA CLAIMED IN EXCESS
5027	NIRMAL SINGH	SAS APP	CHD TO DELHI	TD	609 DT. 02/11/17	07/10/17 TO 13/10/17	12265	11867	398	RMA CLAIMED IN EXCESS
5028	JAI PRAKASH	SA	DELHI TO CHD	TRAINING	526 DT. 07/09/17	07/08/17 TO 19/08/17	25132	16429	8703	EITHER FOOD CHARGES OR da ALLOWED AT A TIME & RMA CLAIMED IN EXCESS

5029	SOHAN	ADR	DELHI TO CHD	TRAINING	461 DT. 08/08/17	10/07/17 TO 14/07/17	8375	5138	3237	HOTEL, BUS FARE RESTRICTED & RMA CLAIMED IN EXCESS
5030	KRATIKA KUSHWAH A	SA	JANAKPUR I TO PUNE	TD	448 DT. 01/08/17	21/04/17 TO 08/05/17	14865	11692	3173	HOTEL, BUS, FOOD CHARGES RESTRICTED & RMA CLAIMED IN EXCESS
5031	TRIVENDE R KUMAR	SA	NAJAFGAR H TO CHD	TRAINING	326 DT. 14/06/17	14/03/17 TO 17/03/17	4260	3354	906	AUTO & BUS FARE RESTRICTED
5032	SUKHVEER SINGH NEGI	CLK	RAJOURI TO DELHI CANTT	P TRANSFER /CGDA	303 DT. 06/06/17	04/04/17 TO 05/04/17	24010	15910	8100	PERSONAL EFFECTS RESTRICTED AS PER ENTITLEMENT
5033	MANISH SINGH RANA	CLK	NEW DELHI TO SOMASH WAR	LTC (HT)		28/11/17 TO 09/12/17	2588	1100	1488	RMA CLAIMED IN EXCESS
5034	SURESH KUMAR	SAO	NEW DELHI TO KIWANA	LTC (HT)		16/12/17 TO 18/12/17	160	120	40	LOCAL RMA NOT PERMISSIBLE IN LTC
5035	VIJAY KRISHNA	AAO	JRC TO PATNA	LTC (HT)		20/10/17 TO 02/11/17	11780	11780	0	
5036	SATYENDR A KUMAR	STENO	NEW DELHI TO PATNA	LTC (HT)		09/12/17 TO 17/12/17	6525	6525	0	
5037	VIKAS SHARMA	SA	AMB CANTT TO YAMUNA NAGAR	LTC (HT)		9/12/17 TO 12/12/17	100	100	0	

5038	DHIRAJ KUMAR	CLK	CHD TO UMB	LTC (HT)		23/11/17 TO 04/12/17	7160	7160	0	
5039	RAXIT KAIRON	CLK	CHD TO JAIPUR	LTC (HT)		05/11/17 TO 13/11/17	2195	2195	0	
5040	SURESH KUMAR	SA	CHD TO YAMUNA NAGAR	LTC (HT)		29/10/17 TO 30/10/17	230	230	0	
5041	ARUN DEEP	SA	NEW DELHI TO ANUGRAHA	LTC (HT)		13/10/17 TO 22/10/17 & 09/12/17			0	
5042	BHUPINDER KUMAR			LTC			120	120	0	
5043	RAKESH SEHGAL	PCDA	CHD TO JAMMU	TD	1 DT. 01/01/18	03/01/18 TO 05/01/18	3840	3840	0	
5044	RAKESH SEHGAL	PCDA	CHD TO KAPURTHALA	TD	27 DT. 11/01/18	13/01/18 TO 14/01/18	2640	2640	0	
5045	DEVENDRA KUMAR	SA	LOCAL AUDIT	LACR		10/16 TO 04/17	10195	8657	1538	DA PAID AS PER ENTITLEMENT
5046	SALIM KHAN	CLK	LEH TO NEW DELHI	P TRANSFER /CGDA	545 DT. 19/09/17	22/06/17 TO 24/06/17	30700	28400	2300	LOCAL RMA NOT PERMISSIBLE ON PP & RMA CLAIMED IN EXCESS
5047	VIJAY KUMAR DUBEY	AAO	SHIMLA TO INDORE	TD Req			29000	29000	0	

5048	ARUNA KHURANA	SA	CHD TO AMBALA	LTC-AI		22-12-2017	120	120	0	
5049	ASHOK KUMAR	SA	LUDHIANA TO RAJGIR	LTC-HT		09/12/17 TO 08/12/17	12000	11680	320	TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5050	PRASHANT KUMAR	ADR	CHD TO SIWAN	LTC-HT		22/11/17 TO 03/12/17	2620	2500	120	TICKET REIMBURSEMENT TO SHORTEST ROUTE
5051	LEELA NAND SHARMA	AAO	SHIMLA TO TATTAPANI	LTC-HT		03/11/17 TO 05/11/17	159	159	0	
5052	JAGMOHAN SHAH	AAO	DELHI TO ARA	LTC-HT		13/10/17 TO 29/10/17	4590	3700	890	TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5053	YOGESH KUMAR	ADR	JRC TO KOSI KALAN	LTC-HT		18/10/17 TO 23/10/17	2505	2505	0	
5054	ASHOK KUMAR GUPTA	SA	CHD TO ALWAR	LTC-HT		24/12/17 TO 03/01/18	850	850	0	
5055	MUKESH KUMAR BANSAL	SA	CHD TO KATRA	LTC-HT (In Lieu)		22/12/17 TO 27/12/17	927	927	0	
5056	HIMANSHU MISHRA	SA	CHD TO KATRA	LTC-HT (In Lieu)		22/12/17 TO 27/12/18	942	942	0	
5057	ARUN KUMAR	ADR	CHD TO KATRA	LTC-HT (In Lieu)		22/12/17 TO 27/12/19	942	543	399	TICKET REIMBURSEMENT AS PER ENTITLEMENT

5058	RAMESH KUMAR	SA	PALAM TO MEERUT	LTC-HT		17/12/17 TO 18/12/17	45	45	0	
5059	ANIL KUMAR BARNWAL	SA	CHD TO KODERMA	LTC-HT		25/12/17 TO 06/01/18	1700	1700	0	
5060	RAJEEV JAIN	SA	AMRITSAR TO PKT	LTC-AI		09/12/17 TO 11/12/17	460	460	0	


VANDANA KUNIYAL
SAO (AN)