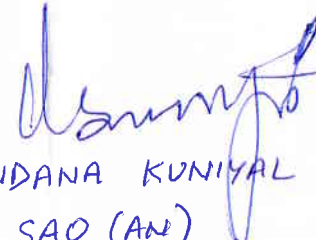


TA/DA REPORT FOR THE MONTH OF FEBRUARY, 2018

DV NO	NAME/RANK	ACCOUNT NO	PLACE	PURPOSE	PART II Order No & Date	PERIOD	AMOUNT CLAIMED	AMOUNT PASSED	AMOUNT DISALLOWED	REASONS FOR DISALLOWANCE
5001	ADITYA NAIN/ADR	8346726	SUBATHU TO CHD	TD	481 DT. 18/08/17	09/07/17 TO 13/07/17	3270	3120	150	FOOD CHARGES RESTRICTED
5002	LAKHAN LAL MEENA/ADR	8346727	SUBATHU TO CHD	TD	515 DT. 01/09/17	09/07/17 TO 14/07/17	3990	3284	706	FOOD CHARGES RESTRICTED & RMA CLAIMED IN EXCESS
5003	ASHISH PRATI HAR/ADR	8346731	SUBATHU TO CHD	TD	515 DT. 01/09/17	09/07/17 TO 14/07/17	6240	2112	4128	OLD RATE OF DA ALLOWED, RMA CLAIMED IN EXCESS & HOTEL CHARGES AS PER ENTITLEMENT
5004	GANGA RAM MEENA/ADR	8346730	SUBATHU TO CHD	TD	515 DT. 01/09/17	09/07/17 TO 14/07/18	6240	2112	4128	OLD RATE OF DA ALLOWED, RMA CLAIMED IN EXCESS & HOTEL CHARGES AS PER ENTITLEMENT

5005	PUSHRAJ JAIN/ADR	8348676	GUWAHA TI TO DELHI CANTT	Pt Tfr CGDA	552 DT. 22/02/17	15/10/17 TO 26/10/17	87870	38387	49483	ADVANCE FROM UNIT, LUGGAGE CHARGES RESTRICTED & TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5006	SHIV CHANDRA MAURYA/CL K	8346464	DELHI TO MEERUT	TD (Trg)	568 DT. 06/10/17	24/07/17 TO 28/07/17	3738	3364	374	RMA CLAIMED IN EXCESS
5007	GAURAV GOYAL/ADR	8346561	DELHI TO MEERUT	TD (Trg)	560 DT. 28/09/17	10/08/17 TO 11/08/17	1900	1642	258	AUTO FARE RESTRICTED & RMA CLAIMED IN EXCESS
5008	ARUN DEEP/SA	8346416	DELHI TO MEERUT	TD (Trg)	526 DT. 07/09/17	16/08/17 TO 18/08/17	3085	2988	97	RMA CLAIMED IN EXCESS
5009	DINESH KUMAR JAIN/SAO	8320996	DELHI TO AGRA	TD	588 DT. 16/10/17	06/09/17 TO 08/09/17	3109	3109	0	
5010	JASVINDER SINGH/SAO	8329977	KAPURTH ALA TO CHD	TD	583 DT. 13/10/17	22-09-2017	1332	1332	0	
5011	AMIT GUPTA/Addl CDA		DELHI TO SLOVANIA	FOREIGN TRAVEL		21/01/18 TO 29/01/18	29588	29588	0	DA FOR 7 DAYS


 VANDANA KUNIYAL
 SAO (AN)