

TA/DA REPORT FOR THE MONTH OF MARCH, 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	NAVITA MALHOTRA/SAO	8333084	LUDHIANA TO CHD	TD (Trg)	597 DT. 23/10/17	19/09/17 TO 23/09/17	3360	3232	128	AUTO /TAXI FARE RESTRICTED
5002	RAJ KUMAR/AO	8326836	DELHI TO CHD	TD (Trg)	173 DT. 21/03/17	15/01/17 TO 21/01/17	2140	1806	334	AUTO FARE RESTRICTED & DA PAID AS PER ENTITLEMENT
5003	RAMINDER KAUR/SHT	8335164	CHD TO GURDASPUR	TD	110 DT. 16/02/17	09/01/17 TO 14/01/17	6275	4861	1414	AUTO, BUS & HOTEL FARE RESTRICTED
5004	ROSHAN LAL/SAO	8329333	DELHI TO CHD	TD (Trg)	491 DT. 24/08/17	16/07/17 TO 19/07/17	3276	2822	454	AUTO & BUS FARE RESTRICTED
5005	AKSHATA A RAO/ACDA		DELHI TO CHD	TD	84 DT. 20/02/18	28/09/17 TO 29/09/17	3705	2575	1130	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5006	AKSHATA A RAO/ACDA		DELHI TO MEERUT	TD	84 DT. 20/02/18	20/11/17 TO 22/11/17	5030	3560	1470	FOOD CHARGES RESTRICTED & CAR SELF DRIVEN CHARGES RESTRICTED AS PER ENTITLEMENT
5007	AKSHATA A RAO/ACDA		DELHI TO KOLKATTA	TD	84	27/11/17 TO 08/12/17	31725	31244	481	AUTO/TAXI FARE RESTRICTED

5008	AMIT GUPTA/Addl CDA		CHD TO DELHI	TD	32 DT. 15/01/18	03/01/18 TO 04/01/18	7685	7685	0	
5009	RAKESH SEHGAL/PC DA		CHD TO DELHI	TD	33 DT. 15/01/18	16/01/18 TO 17/01/18	2540	2540	0	
5010	MUGDHA KAUR JAGGI/DCDA		DELHI TO PUNE	TD	45 DT. 22/01/18	18/11/17 TO 27/11/17	22385	22243	142	AUTO/TAXI FARE RESTRICTED
5011	MUGDHA KAUR JAGGI/DCDA		DELHI TO BANGLORE	TD	45 DT. 22/01/18	03/12/17 TO 30/12/17	5754	5754	0	
5012	AMIT GUPTA/Addl CDA		CHD TO FARIDBAD	TD	71 DT. 13/02/18	07/01/18 & 29/01/18	4180	4180	0	
5013	LOKESH/AD R	8346600	CHD TO DELHI	TD	606 DT. 31/10/17	07/10/17 TO 13/10/17	10965	10955	10	AUTO/TAXI FARE RESTRICTED
5014	BHRAM PAL/SA	8330626	SRINAGAR TO DELHI CANTT	Pt Tfr (CGDA)	201 DT. 11/04/17	01-03-2017	34820	33455	1365	AIR TICKET FARE RESTRICTED & RMA CLAIMED IN EXCESS
5015	TARUN DABRAL/SA	8341180	SONEPAT TO SAKURBASTI	Pt Tfr (CGDA)	452 DT. 11/08/15	05-08-2015	14679	14679	0	
5016	AWADHESH KUMAR/SA	8346334	NEW DELHI TO CHD	TD	452 DT. 03/08/17	04-05-2017	2574	2314	260	AUTO FARE RESTRICTED & DA PAID AS PER ENTITLEMENT

5017	UDAY SHANKAR/AO	8339660	PKT TO FEROZEPUR CANTT	TD	589 DT. 16/10/17	30/07/17 TO 06/08/17	8900	8900	0	
5018	SURESH KUMAR/SA	8330145	PKT TO KALUCHAK	Pt. Tfr (PCDA)	640 DT. 22/11/17	12-10-2017	6480	5080	1400	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5019	SMITA WALIA/SAO	8323194	CHD TO JALANDHAR	Pt Tfr (CGDA)	375 DT. 29/06/17	11-06-2017	34410	33755	655	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5020	PRINK BALA/ADR	8342602	CHD TO MEERUT	TD (Trg)	327 DT. 14/06/17	15/05/17 TO 26/05/17	3377	2895	482	AUTO & BUS FARE RESTRICTED
5021	KAPIL/ADR	8346602	CHD TO DELHI	TD	606 DT. 31/10/17	07/10/17 TO 13/10/17	10965	10955	10	AUTO FARE RESTRICTED
5022	KAMINI/SA	8337827	JRC TO CHD	TD (Trg)	526 DT. 07/09/17	16/07/17 TO 19/07/17	6500	5646	854	AUTO & FOOD CHARGES RESTRICTED
5023	TAPAN KUMAR SHAH/SA	8346523	CHD TO MEERUT	TD (Trg)	643 DT. 23/11/17	21/10/17 TO 19/11/17	2230	1479	751	AUTO & FOOD CHARGES RESTRICTED
5024	VIJAY CHAUDARY/ADR	8346670	CHD TO MEERUT	TD (Trg)	602 DT. 26/10/17	18/09/17 TO 22/09/17	4740	3730	1010	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5025	DIVESH KUMAR/ADR	8346653	GAZIABAD TO MEERUT	TD (Trg)	602 DT. 26/10/17	18/09/17 TO 22/09/17	3150	3114	36	AUTO/TAXI FARE RESTRICTED

5026	NAND LAL/SA	8327782	PKT TO MEERUT	TD (Trg)	643 DT. 23/11/17	21/08/17 TO 28/08/17	7606	5623	1983	AUTO, HOTEL, BUS & FOOD CHARGES RESTRICTED & DA PAID AS PER ENTITLEMENT
5027	CHATUR SEN ANAND/SAO	8329397	DELHI TO CHD	TD	525 DT. 06/09/17	16/07/17 TO 17/07/17	2282	2200	82	AUTO/TAXI FARE RESTRICTED
5028	PK PARASHAR/SAO	8315410	MAMUN TO DALHOUSIE	SUPPLEMENTARY CLAIM			24064	24064	0	
5029	PRADEEP SINGH/SA	8329887	MOHALI TO AMRITSAR	SUPERANNUATION (PCDA)	641 DT. 22/11/17	23-11-2017	69010	69010	0	
5030	JAGTAR SINGH/SAO	8326838	MEERUT TO JRC	Pt Tfr (CGDA)	445 DT. 28/07/17	12-07-2017	42780	36575	6205	LUGGAGE CHARGES & TAXI FARE RESTRICTED & LOCAL RMA NOT PERMISSIBLE ON PP
5031	RAJ KUMAR/SA	8323178	KAPURTHALA TO JRC	Pt Tfr (CGDA)	531 DT. 13/09/17	01-09-2017	68115	54425	13690	NEW CTG PAID @ 80% , BUS FARE RESTRICTED & LOCAL RMA NOT PERMISSIBLE ON PP
5032	BHRAM CHARAN/SA	8327933	KALUCHAK TO PKT	Pt. Tfr (PCDA)	628 DT. 16/11/17	29/09/17 TO 10/10/17	49865	49865	0	

5033	NAR SINGH/SA	8325857	DELHI CANTT TO CHD	TD	622 DT. 09/11/17	28/09/17 TO 29/09/17	3560	3391	169	AUTO/TAXI FARE RESTRICTED
5034	RANJEET KUMAR/SA	8346472	CHD TO MEERUT	TD (Trg)	622 DT. 09/11/17	02/10/17 TO 05/10/17	840	840	0	
5035	GHAN SHYAM/SA	8346297	DELHI TO CHD	TD	515 DT. 01/09/17	18/07/17 TO 20/07/17	5105	4603	502	AUTO/TAXI FARE RESTRICTED
5036	HARI SINGH MEENA/SA	8339627	JAMMU TO MEERUT	TD (Trg)	04 DT. 03/01/18	22/10/17 TO 18/11/17	3465	3093	372	AUTO/TAXI FARE RESTRICTED
5037	ASHOK KUMAR/SA	8346461	LUDHIANA TO CHD	TD (Trg)	560 DT. 28/09/17	17/07/17 TO 18/07/17	1850	1850	0	
5038	SAMNDER SINGH/SA	8333064	CHD TO MEERUT	TD (Trg)	622 DT. 09/11/17	02/10/17 TO 05/10/17	840	840	0	
5039	JASIM UDDIN/CLK	8346473	SUBATHU TO ALLAHABAD	TD (Trg)	560 DT. 28/09/17	15/08/17 TO 19/08/17	4680	4384	296	AUTO FARE RESTRICTED & TICKET REIMBURSEMENT TO SHORTEST ROUTE
5040	VIJAY RAJ MEENA/AD R	8346718	PKT TO CHD	TD (Trg)	452 DT. 03/08/17	09/07/17 TO 14/07/17	6532	5198	1334	FOOD, AUTO, BUS & HOTEL CHARGES RESTRICTED
5041	BL DAHIYA/SA	8326769	AMBALA TO CHD	Pt. Tfr (PCDA)	653 DT. 29/11/17	03-07-2017	66060	52860	13200	NEW CTG PAID @ 80%
5042	JAI PRAKASH/SA	8335910	DELHI TO ALLAHABAD	TD (Trg)	622 DT. 09/11/17	03/10/17 TO 05/10/17	6225	4438	1787	AUTO & FOOD CHARGES RESTRICTED

5043	JAYANTO GHOSH/SA	8346320	DELHI TO CHD	TD (Trg)	526 DT. 07/09/17	18/07/17 TO 20/07/17	5510	5176	334	AUTO/TAXI FARE RESTRICTED
5044	MULAKH RAJ PAUL/DCDA		LOCAL AUDIT	TD		04/07/17 TO 29/11/17	23190	19290	3900	DA PAID AS PER ENTITLEMENT
5045	JAGIR SINGH/SA	8329971	JRC TO AMBALA	Pt. Tfr (PCDA)	628 DT. 16/11/17	03-10-2017	48520	48520	0	
5046	SUKHDEV SINGH/SA	8322945	CHD TO FATEHGARH SAHIB	SUPERAN NUATION (PCDA)	636 DT. 18/12/16	30-11-2017	64680	32960	31720	CTG PAID AT PRE REVISED RATE, PRESONAL EFFECTS RESTRICTED & AIR TICKET RESTRICTED
5047	PRATAP CHAND/SAO	8329252	SHIMLA TO CHD	TD	621 DT. 09/11/17	16/07/17 TO 17/07/17	2340	1982	358	HOTEL & AUTO FARE RESTRICTED
5048	VK PODDAR/SA O	8325862	SARSAWA TO CHD	TD	649 DT. 28/11/17	19/09/17 TO 22/09/17	1570	1136	434	AUTO/TAXI FARE RESTRICTED & DA PAID AS PER ENTITLEMENT
5049	GANGA RAM MEENA/AD R	8346730	SUBATHU TO GURGAON	TD (Trg)	643 DT. 23/11/17	03/10/17 TO 05/10/17	3280	3250	30	AUTO FARE RESTRICTED
5050	JYOTI YADAV/ADR	8346725	DELHI TO CHD	TD (Trg)	269 DT. 17/05/17	07/02/17 TO 08/02/17	1180	888	292	AUTO/TAXI FARE RESTRICTED & DA PAID AS PER ENTITLEMENT

5051	UJWAL KUMAR/SA	8335891	JRC TO CHD	TD (Trg)	643 DT. 23/11/17	19/06/17 TO 20/06/17	2110	652	1458	HOTEL, FOOD & TAXI FARE RESTRICTED
5052	CHANDER SAIN/AAO	8335178	CHD TO DELHI	REQ ON TD			4000	4000	0	
5053	MUKESH KUMAR BANSAL/SA	8346412	CHD TO AMBALA	REQ ON PT			32880	29600	3280	ADV RESTRICTED TO 90%
5054	MADHOLAL MEENA/ADR	8346713	PKT TO CHD	TD (Trg)	526 DT. 07/09/17	09/07/17 TO 14/07/17	6652	6268	384	RMA CLAIMED IN EXCESS
5055	SHASHIKANT YADAV/ADR	8346720	PKT TO MEERUT	TD (Trg)	515 DT. 01/09/17	26/06/17 TO 29/06/17	2374	1436	938	HOTEL, BUS & AUTO FARE RESTRICTED
5056	HS RANA/AO	8323636	JRC TO UNA	SUPERANNUATION (PCDA)	193 DT. 05/04/17		26340	26340	0	
5057	PALA SINGH/SAO	8323068	CHD TO KAITHAL	SUPERANNUATION (PCDA)	571 DT. 09/10/17		78790	78760	30	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5058	RAM KRISHAN PARAMHANS/AAO	8339884	CHD TO MEERUT	TD	669 DT. 12/12/17	20/11/17 TO 22/11/17	5420	4130	1290	TICKET REIMBURSEMENT AS PER ENTITLEMENT
5059	SHER SINGH NEGI/SA	8328582	CHD TO MANALI	Pt. Tfr (PCDA)	640 DT. 22/11/17	21/10/17 TO 22/10/17	7420	3620	3800	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT

5060	ANIL KUMAR/AO	8335333	PALAMPUR TO CHD	TD	621 DT. 09/11/17	20/09/17 TO 21/09/17	6476	1520	4956	BUS FARE RESTRICTED
5061	MANOJ KUMAR/AAO	8329972	CHD TO GURDASPU R	TD	584 DT. 13/10/17	17/09/17 TO 20/09/17	6660	3660	3000	TICKET REIMBURSEMENT AS PER ENTITLEMENT
5062	SANTOSH ANAND/SA	8346322	NEW DELHI TO CHD	TD	602 DT. 26/10/17	16/07/17 TO 18/07/17	5616	4398	1218	RMA CLAIMED IN EXCESS
5063	SUNIL KUMAR YADAV/ADR	8346648	NEW DELHI TO CHD	TD	606 DT. 31/10/17	22-09-2017	1895	1510	385	RMA CLAIMED IN EXCESS
5064	RAJESH KUMAR GOYAL/AO	8333086	CHD TO DELHI CANTT	TD	6 DT. 03/01/18	05/11/17 TO 08/11/17	6304	5904	400	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5065	NARINDER PAL/SA	8326949	GURDASPU R TO FEROPUR	Pt. Tfr (PCDA)	336 DT. 20/06/17	07-06-2017	23890	23890	0	
5066	KULBHUSHAN/ADR	8346717	JRC TO CHD	TD (Trg)	661 DT. 07/12/17	26/10/17 TO 28/10/17	3106	2694	412	FOOD CHARGES RESTRICTED & RMA CLAIMED IN EXCESS
5067	KRISHAN KUMAR/SA	8323169	AMBALA TO CHD	TD (Trg)	661 DT. 07/12/17	30/10/17 TO 31/10/17	1920	1854	66	
5068	RAJESH VERMA/SAO	8330533	CHD TO AMBALA	TD	684 DT. 20/12/17	14/12/17 TO 15/12/17	2120	2082	38	RMA CLAIMED IN EXCESS

5069	MOHANJIT SINGH AHLUWALIA /SAO	8323085	FEROZEPUR CANTT TO CHD	TD	363 DT. 28/06/17	22/05/17 TO 24/05/17	940	874	66	RMA CLAIMED IN EXCESS
5070	UPENDRA BHARTI/SA	8345194	SUBATHU TO ALLAHABAD	TD (Trg)	622 DT. 09/11/17	03/10/17 TO 06/10/17	7300	6034	1266	FOOD CHARGES RESTRICTED, TICKET REIMBURSEMENT TO SHORTEST ROUTE & RMA CLAIMED IN EXCESS
5071	SONU KUMAR/CLK	8346536	CHD TO BUANA LAKHU	LTC (HT)		15/12/17 TO 28/12/17	1600	1200	400	RMA CLAIMED IN EXCESS
5072	DV ROLLBACKED								0	
5073	INDER KUMAR/AC DA		CHD TO BAREILY	LTC (HT)		24/12/17 TO 05/01/18	4820	4820	0	
5074	PANKAJ KUMAR/SA	8346300	NEW DELHI TO BIHAR SARIF	LTC (HT)		01/12/17 TO 11/12/17	13310	13310	0	
5075	ADIL REYAZ/SA	8346331	CHD TO GAYA JN	LTC (HT)		30/12/17 TO 07/01/18	11538	11538	0	
5076	DEEP CHAND/SA	8346410	AMBALA TO LUCKNOW CHARBAGH	LTC (HT)		01/12/17 TO 07/12/17	6120	4920	1200	TICKET REIMBURSEMENT TO SHORTEST ROUTE & LOCAL RMA NOT PERMISSIBLE ON LTC

5077	VINOD KUMAR/ADR	8346625	CHD TO JHAJJAR	LTC (HT)		07/12/17 TO 08/12/17	1750	1750	0	
5078	AMARJIT SINGH/SA	8333107	DERA BASSI TO AMRITSAR	LTC (HT)		22/12/17 TO 23/12/17	1299	1299	0	
5079	SUNIL KUMAR BAIRWA/ADR	8346554	CHD TO JAIPUR	LTC (HT)		24/12/17 TO 31/12/17	2330	2330	0	
5080	ARUN GOYAL/ADR	8346588	CHD TO HINDON CITY	LTC (HT)		07/12/17 TO 11/01/18	5165	5165	0	
5081	CHANDAN KUMAR/ADR	8346686	CHD TO PATNA	LTC (HT)		22/12/17 TO 14/01/18	1455	1155	300	TOTALLING ERROR
5082	VINOD KUMAR/DE O	8330485	CHD TO HAVELOCK	LTC-AI		03/01/18 TO 13/01/18	7551	6331	1220	AIR TICKET FARE RESTRICTED & RMA CLAIMED IN EXCESS
5083	SHAMBHU KUMAR SAH/SA	8346418	CHD TO NAUGACHIA	LTC (HT)		03/12/17 TO 11/01/18	4700	4700	0	
5084	BRIJESH KUMAR/AA O	8338007	SUBATHU TO LUCKNOW	LTC (HT)		08/12/17 TO 17/12/17	930	770	160	BUS FARE RESTRICTED
5085	BRAJESH KUMAR VERMA/SA	8339888	DELHI TO SRINAGAR	LTC-AI		24/12/17 TO 29/12/17	15276	15276	0	
5086	KARAM SINGH VERMA/SA	8328347	SUBATHU TO KAYAL SAPPER	LTC (HT)		15/12/17 TO 17/12/17	110	110	0	

5087	KUMAR HARSHVARDHAN/SA	8346347	CHD TO PATNA	LTC (HT)		27/10/17 TO 06/11/17	7130	7010	120	LOCAL RMA NOT PERMISSIBLE ON LTC
5088	DV ROLLED BACK								0	
5089	ARUN KUMAR/AD R	8346575	CHD TO NARNAUL	LTC (HT)		27/12/17 TO 30/12/17	740	740	0	
5090	SUKHDEV SINGH/SAO	8326977	SAMBA TO AMRITSAR	LTC (HT)		03/01/18 TO 09/01/18	4920	2640	2280	TICKET REIMBURSEMENT TO SHORTEST ROUTE & LOCAL RMA NOT PERMISSIBLE ON LTC
5091	SITUNJAY KUMAR/SA	8348901	CHD TO PATNA	LTC (HT)		27/11/17 TO 28/12/17	6430	5680	750	LOCAL RMA NOT PERMISSIBLE ON LTC
5092	JATINDER KUMAR/SAO	8329231	KASAULI TO SOMNATH	LTC-AI		04/12/17 TO 10/12/17	22890	22890	0	
5093	BK JAIN/AAO	8330531	CHD TO AMBALA	LTC (HT)		31/01/18 TO 02/02/18	105	105	0	
5094	SATYA BRAT/SA	8346387	CHD TO BIHARSARIF	LTC (HT)		30/11/17 TO 10/12/17	7895	7895	0	
5095	RAJESH VERMA/SAO	8330533	CHD TO KANYAKUMARI	LTC-AI		20/01/18 TO 26/01/18	19920	19920	0	
5096	RAMAN KUMAR WALIA/SA	8330825	JRC TO HISAR	LTC (HT)		22/12/17 TO 25/12/17	180	180	0	

5097	ROSHAN LAL/CLK	8330711	YOL TO BASHALI	LTC (HT)		16/12/17 TO 18/12/17	260	260	0	
5098	ARUN KUMAR SOOD/SUP	8315269	CHD TO PALAMPUR	LTC (HT)		20/01/18 TO 24/01/18	2100	1400	700	LOCAL RMA NOT PERMISSIBLE ON LTC
5099	HARISH ALREJA/AO	8333153	AMBALA TO KOCHI	LTC-AI		21/12/17 TO 30/12/17	10776	8936	1840	LOCAL RMA NOT PERMISSIBLE ON LTC
5100	NK DHIMAN/SAO	8322954	CHD TO KANYAKUMARI	LTC-AI		02/02/18 TO 10/02/18	9764	9224	540	TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5101	SWARAN KUMAR/SA	8323070	CHD TO AMRITSAR	LTC (HT)		29/12/17 TO 29/12/17	510	510	0	
5102	SHUBHRA GHOSH/SA	8335909	NEW DELHI TO HOWRAH	REQ LTC-AI			26640	26640	0	
5103	ARVIND KUMAR/SAO	8329297	CHD TO KANYAKUMARI	REQ LTC-AI			60000	54000	6000	ADV RESTRICTED TO 90%
5104	SUNIL KUMAR BAIRWA/ADAR	8346554	CHD TO KOLKATTA	REQ LTC-AI			22520	20000	2520	ADV RESTRICTED TO 90%
5105	VIJAY KUMAR DUBEY/AO	8341213	SHIMLA TO PARTAPGANJ	LTC (HT)		07/11 TO 10/12/17	7675	7675	0	
5106	SUBODH KUMAR/SA	8346400	CHD TO DARBANGHA	LTC (HT)		04/11/17 TO 19/11/17	5340	5340	0	

5107	SUNITA LALA/SA	8335942	PANCHKULA TO BHUVNESH WAR	LTC-AI		25/12/17 TO 31/12/17	35217	21180	14037	TICKET REIMBURSEMENT AS PER ENTITLEMENT
5108	KOMAL GROVER/SA	8333585	CHD TO SOMNATH	LTC-AI		04/12/17 TO 10./12/17	4975	4975	0	
5109	ASHOK KUMAR/ADR	8346739	CHD TO JAIPUR	LTC (HT)		20/12/17 TO 10/01/18	65	65	0	
5110	ASHOK SANKHLA/ADR	8346565	CHD TO GEHA KALAN	LTC (HT)		21/12/17 TO 31/12/17	2870	2370	500	LOCAL RMA NOT PERMISSIBLE ON LTC
5111	PRIYAWART /ADR	8346563	CHD TO GOA	LTC-AI		02/01/18 TO 03/02/18	15568	2790	12778	AIR FARE RESTRICTED
5112	HARI SINGH MEENA/SA	8339627	JAMMU TO DAUSA	LTC (HT)		17/10/17 TO 24/10/17	6390	3455	2935	TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5113	SUKHDEV SINGH/SA	8330652	AMRITSAR TO JANDIALA	LTC (HT)		22/12/17 TO 25/12/17	50	30	20	TICKET REIMBURSEMENT RESTRICTED TO TICKET ENCLOSED
5114	CHETAN MENDIRATT A/SAO	8330616	CHD TO KANYAKUMARI	REQ LTC-AI			100000	90000	10000	ADV RESTRICTED TO 90%
5115	BHABESH KUMAR/SA	8346355	LUDHIANA TO CHD	TD	602 DT. 26/10/17	20/09/17 TO 21/09/17	2318	2174	144	AUTO/TAXI FARE RESTRICTED

5116	BALRAM DASS/CLK	8330713	SRINAGAR TO CHD	Pt Tfr (CGDA)	303 DT. 06/06/17	02-05-2017	2367	1650	717	TICKET REIMBURSEMENT TO SHORTEST ROUTE
5117	MOHINDER SINGH/SA	8328566	PALAMPUR TO CHD	TD	643 DT. 23/11/17	20/09/17 TO 21/09/17	6466	1510	4956	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5118	SATINDER SINGH/SAO	8323018	FEROZEPUR CANTT TO CHD	TD	648 DT. 25/11/17	17/09/17 TO 22/09/17	6915	6003	912	FOOD CHARGES AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5119	AMAN PRAKASH/A AO	8335927	CHD TO MEERUT	TD (Trg)	414 DT. 19/07/17	27/06/17 TO 28/06/17	1665	1629	36	RMA CLAIMED IN EXCESS
5120	RAKESH RANJAN SINGH/SA	8338695	CHD TO MEERUT	TD (Trg)	672 DT. 14/12/17	20/11/17 TO 22/11/17	5460	4170	1290	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5121	HARISH KUMAR TYAGI/SAO	8323715	PKT TO CHD	TD (Trg)	624 DT. 13/11/17	03/10/17 TO 07/10/17	6060	6060	0	
5122	PRASHANT CHAURASIY A/ADR	8346689	NEW DELHI TO CHD	TD (Trg)	111 DT. 16/02/17	15/01/17 TO 20/01/17	3125	1422	1703	DA PAID AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5123	ELIYAS KHAN/ADR	8346646	NEW DELHI TO CHD	TD (Trg)	606 DT. 31/10/17	21/09/17 TO 23/09/17	3350	2089	1261	HOTEL & FOOD BILL AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS

5124	KARAN SINGH/SAS-APR	8346427	CHD TO JRC & PKT	TD	10 DT. 03/01/18	20/11/17 TO 24/11/17	8422	6856	1566	Hotel fare, auto/taxi fare & bus fare restricted
5125	PANKAJ KUMAR/AAO	8334823	CHD TO JRC & PKT	TD	10 DT. 03/01/18	20/11/17 TO 24/11/17	8422	6856	1566	Hotel fare, auto/taxi fare & bus fare restricted
5126	RAM KRISHAN PARAMHANS/AO	8339884	CHD TO SUBATHU	TD	684 DT. 20/12/17	12/12/17 TO 14/12/17	2920	2846	74	RMA CLAIMED IN EXCESS
5127	YASH PAL SINGH/CLK	8330318	SHIMLA TO SUBATHU	Pt Tfr (CGDA)	433 DT. 26/07/17	14-07-2017	30412	29387	1025	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5128	PN VARUN/SA	8332893	CHD TO DHARAMPUR	TD	4 DT. 03/01/18	12/12/17 TO 14/12/17	2920	2888	32	RMA CLAIMED IN EXCESS
5129	PK SHARMA/SA	8330631	CHD TO DELHI CANTT	TD	643 DT. 23/11/17	27/10/17 TO 28/10/17	1600	1040	560	DA PAID AS PER ENTITLEMENT & BUS FARE RESTRICTED
5130	SURESH KUMAR MALIK/SA	8333834	CHD TO DELHI CANTT	TD	04 DT. 03/01/18	27/10/17 TO 28/10/17	1600	1040	560	DA PAID AS PER ENTITLEMENT & BUS FARE RESTRICTED
5131	JAGDEEP AHUJA/SAO	8330416	GURGAON TO HYDERABAD	TD	37 DT. 15/01/18	17/12/17 TO 21/12/17	20639	20454	185	RMA CLAIMED IN EXCESS
5132	PRATAP CHAND/SAO	8329252	SHMLA TO GURGAON	TD	631 DT. 20/11/17	29/10/17 TO 03/11/17	6245	6245	0	

5133	SUKHDEV SINGH/SA	8330652	AMRITSAR TO CHD	TD	481 DT. 18/08/17	17/07/17 TO 18/07/17	3475	2497	978	HOTEL FARE RESTRICTED & RMA CLAIMED IN EXCESS
5134	JYOTI SHARMA/ADR	8346723	GANNAUR TO CHD	TD (Trg)	568 DT. 06/10/17	10/07/17 TO 13/07/17	4802	4050	752	HOTEL FARE RESTRICTED & RMA CLAIMED IN EXCESS
5135	AMIT KUMAR/AARO	8340461	LUDHIANA TO FEROZEPUR	TD	609 DT. 07/11/17	10/10/17 TO 11/10/17	1466	1324	142	RMA CLAIMED IN EXCESS
5136	ABHISHEK AAMERIA/ADR	8346631	CHD TO MEERUT	TD (Trg)	48 DT. 24/01/18	14/01/18 TO 19/01/18	5185	4870	315	FOOD CHARGES AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5137	BALRAM DASS/CLK	8330713	CHD TO MEERUT	TD (Trg)	17 DT. 08/01/18	26/12/17 TO 29/12/17	2680	2206	474	BUS FARE RESTRICTED & RMA CLAIMED IN EXCESS
5138	LR KOKARIA/SARO	8327005	LACR	LACR		4/17 TO 9/17	8778	8778	0	
5139	RAMINDER KAUR/SHT	8335164	CHD TO JALANDHAR	TD	391 DT 06/07/17	14/06/17 TO 16/06/17	3260	1760	1500	
5140	GAURAV GOYAL/ADR	8346561	DELHI CANTT TO MEERUT	TD (Trg)	04 DT. 03/01/18	04/12/17 TO 08/12/17	3410	3104	306	RMA CLAIMED IN EXCESS
5141	RAJESH MADAN/SARO	8330617	PANCHKULA TO DELHI CANTT	TD	632 DT. 20/11/17	05/11/17 TO 08/11/17	6534	5904	630	AUTO/TAXI FARE RESTRICTED & CALCULATION ERROR IN BILL

5142	NIKHIL JAIN/AAO	8326171	CHD TO DELHI CANTT	TD	632 DT. 20/11/17	05/11/17 TO 08/11/17	6095	5695	400	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5143	RAJESH MADAN/SA O	8330617	PANCHKULA TO DELHI CANTT	TD	632 DT. 20/11/17	29/10/17 TO 04/11/17	4710	2120	2590	HOTEL FARE RESTRICTED & RMA CLAIMED IN EXCESS
5144	CHANDER SAIN/AAO	8335178	CHD TO DELHI CANTT	TD	631 DT. 20/11/17	05/11/17 TO 08/11/17	6095	5695	400	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5145	PK PARASHAR/ SAO	8315410	UNA TO DALHOUSIE	Pt Tfr (CGDA)	541 DT. 02/08/17	31-07-2017	36722	33760	2962	LUGGAGE CHARGES AND CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5146	BRIJ CHAND KATOCH/SA	8328109	PKT TO MEERUT	TD (Trg)	560 DT. 28/09/17	28/08/17 TO 01/09/17	5980	5740	240	HOTEL FARE RESTRICTED.
5147	MANOJ KUMAR BHAT/SAO	8328071	NAJAFGARH TO CHD	TD	52 DT. 19/01/17	26/12/16 TO 28/12/16	5007	4587	420	RMA CLAIMED IN EXCESS
5148	MANGAL SINGH NEGI/SAO	8329233	MEERUT TO DELHI	Pt Tfr (CGDA)	551 DT. 20/09/17	15-08-2017	4370	177	4193	LUGGAGE CHARGES AND CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT

5149	SUNIL TUTU/SAO	8327958	KALUCHAK TO CHD	TD (Trg)	621 DT. 09/11/17	19/09/17 TO 23/09/17	8790	8790	0	
5150	ANIL KUMAR/AD R	8346581	SUBATHU TO ALLAHABAD	TD (Trg)	622 DT. 09/11/17	03/10/17 TO 06/10/17	6100	4248	1852	FOOD CHARGES RESTRICTED, RMA CLAIMED IN EXCESS & TICKET REIMBURSEMENT TO SHORTEST ROUTE
5151	RAJ KUMAR/SA	8323178	JRC TO CHD	TD (Trg)	622 DT. 09/11/17	24/01/17 TO 24/01/17	2700	1198	1502	FOOD CHARGES, HOTEL FARE & AUTO FARE RESTRICTED
5152	SATISH KUMAR/AA O	8346436	NEW DELHI TO GAYA	LTC (HT)		30/12/17 TO 09/01/18	6380	6380	0	
5153	AJAY UMAR/AO	8339402	JALANDHAR TO PATNA	LTC (HT)		13/10/17 TO 28/10/17	14985	14985	0	
5154	NAVDEEP KUMAR/SA	8329375	JRC TO CHD	LTC (HT)		22/12/17 TO 25/12/17	200	200	0	
5155	SASHIKANT YADAV/ADR	8346720	PKT TO CHD	TD (Trg)	515 DT. 01/09/17	09/07/17 TO 14/07/17	6652	6268	384	RMA CLAIMED IN EXCESS
5156	SANDEEP						1135	1135	0	
5157	JASWINDER SINGH/SA	8330848	FEROZPUR TO ALLAHABAD	TD (Trg)	602 DT. 26/10/17	19/09/17 TO 23/09/17	6612	5915	697	REIMBURSEMENT TO SHORTEST ROUTE & RMA CLAIMED IN EXCESS

5158	DINESH KUMAR/CLK	8346751	NEW DELHI TO CHD	TD	661 DT. 07/12/17	21/09/17 TO 25/09/17	2295	1619	676	HOTEL FARE RESTRICTED & RMA CLAIMED IN EXCESS
5159	NIHAR RANJAN/AO	8328344	DELHI TO CHD	TD	624 DT. 13/11/17	05/10/17 TO 05/10/17	2106	2106	0	
5160	PRASHANT SHARMA/SA	8333087	HALWARA TO MEERUT	TD (Trg)	602 DT. 26/10/17	26/06/17 TO 29/06/17	4095	2075	2020	FOOD BILL AND AUTO FARE RESTRICTED, DA PAID AS PER ENTITLEMENT
5161	DS BANSAL/DC DA	8323727	SHIMLA TO MHOW	TD	03 DT. 19/02/18	19/02/18 TO 23/02/18	43443	42903	540	FOOD CHARGES RESTRICTED.
5162	RAJIV SHARMA/C DA		CHD TO DELHI CANTT	TD	10 DT. 28/02/18	18/02/18 TO 22/02/18	4860	4860	0	
5163	LEELA NAND SHARMA/A AO	8322865	LOCAL AUDIT	LACR		05/17 TO 06/17	1764	1764	0	
5164	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		05/17 TO 06/18	1640	1640	0	
5165	SURESH KUMAR/CLK	8337764	LOCAL AUDIT	LACR		05/17 TO 06/19	1458	1439	19	
5166	TR DHIMAN/SA	8327821	PKT TO CHD	TD (Trg)	643 DT. 23/11/17	21/05/17 TO 23/05/17	1320	950	370	BUS FARE RESTRICTED & RMA CLAIMED IN EXCESS

5167	SK JOSHI/SA	8327840	LOCAL AUDIT	LACR		Sep-17	2940	2940	0	
5168	VIJAY PAUL/SA	8335140	LOCAL AUDIT	LACR		04/17 TO 07/17	9440	8370	1070	DA PAID AS PER ENTITLEMENT
5169	ROSHAN LAL/CLK	8330711	LOCAL AUDIT	LACR		03/17 TO 07/17	8330	7560	770	DA PAID AS PER ENTITLEMENT
5170	AJAY JOSHI/SA	8323225	SRINAGAR TO CHD	Pt Tfr (CGDA)	654 DT. 30/11/17	10-11-2017	58665	58665	0	
5171	SUKHCHAN DAN REKHI/AO	8333586	LOCAL AUDIT	LACR		07/17 TO 08/17	2340	2340	0	
5172	AJAY DUTTA/SA	8330842	LOCAL AUDIT	LACR		07/17 TO 08/18	5340	5340	0	
5173	SURINDER KUMAR/AA O	8333144	LOCAL AUDIT	LACR		08/17 TO 09/18	14227	13327	900	DA PAID AS PER ENTITLEMENT
5174	RANBIR SINGH/SA	8323234	JRC TO KAPURTHAL A	Pt. Tfr (PCDA)	531 DT. 13/09/17	10-08-2017	56025	56025	0	
5175	SACHIN SABHALIA/S A	8339903	DELHI TO MEERUT	TD (Trg)	643 DT. 23/11/17	09/10/17 TO 13/10/17	6585	5198	1387	AUTO/TAXI FARE RESTRICTED
5176	INDERJIT/SA O	8323168	ZIRAKPUR TO AMBALA	TD	669 DT. 12/12/17	22-11-2017	1440	1440	0	
5177	RAMAN MAHAJAN/S A	8330583	SRINAGAR TO CHD	Pt Tfr (CGDA)	404 DT. 13/07/17	30-06-2017	56300	56300	0	
5178	ARVIND NARWAL/CL K	8346538	GURGAON TO SHIMLA	Pt. Tfr (PCDA)	628 DT. 16/11/17	22-10-2017	20545	18385	2160	

5179	PRADEEP KUMAR/SA	8333613	LEH TO DELHI	Pt Tfr (CGDA)	303 DT. 06/06/17	09-03-2017	74850	38920	35930	CTG PAID AT PRE REVISED RATE, PERSONAL EFFECTS RESTRICTED & AIR TICKET RESTRICTED
5180	BALRAM KRISHAN/SA	8333597	CHD TO FEROZEPUR	TD	526 DT. 07/09/17	31/07/17 TO 04/08/17	3928	3266	662	BUS FARE RESTRICTED & RMA CLAIMED IN EXCESS
5181	SANDEEP/A DR	8346642	DELHI TO CHD	TD	661 DT. 07/12/17	21/09/17 TO 23/09/17	2800	2237	563	HOTEL, BUS & AUTO FARE RESTRICTED
5182	SARBJIT SINGH/SA	8323154	AMRITSAR TO CHD	TD	04 DT. 03/01/18	18/09/17 TO 19/09/17	1060	1060	0	
5183	GIRIJESH KUMAR/AO	8332082	DELHI TO CHD	TD	525 DT. 06/09/17	16/07/17 TO 18/07/17	8855	8251	604	AUTO/TAXI FARE RESTRICTED
5184	MONIKA BANSAL/SA	8333656	MOHALI TO SECUNDERA BAD	TD	86 DT. 22/02/18	21/01/18 TO 27/01/18	17069	16429	640	AUTO/TAXI FARE RESTRICTED
5185	SANDEEP/A DR	8346642	DELHI TO CHD	TD	643 DT. 23/11/17	02/10/17 TO 07/10/17	7950	6285	1665	HOTEL, BUS & AUTO FARE RESTRICTED
5186	APS GHUMAN/S A	8329357	CHD TO ALLAHABAD	Req TD		06/03/18 TO 10/03/18	6000	6000	0	

5187	VIJAY CHAUDARY/ ADR	88346670	NEW DELHI TO MOHINDER GARH	TD	677 DT. 18/12/17	29-06-2017	2500	1170	1330	DA PAID AS PER ENTITLEMENT & CAR SELF DRIVEN RESTRICTED TO 3RD AC TRAIN FARE
5188	SANJAY AGARWAL/S A	8324402	GAZIABAD TO SUBATHU	TD	40 DT. 19/01/18	18/09/17 TO 09/12/17	61836	59180	2656	DA PAID AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5189	ANUJ RAI/AO	8325956	LOCAL AUDIT	LACR		Dec-17	12188	12188	0	
5190	MANOHAR LAL MEENA/SA	8344342	DELHI CANTT TO CHD	TD (Trg)	04 DT. 03/01/18	29/10/17 TO 01/11/17	3270	2818	452	HOTEL, BUS & AUTO FARE RESTRICTED
5191	MANBHAR JYOTI/SHT	8334556	CHD TO JALANDHAR	TD	391 DT. 06/07/17	14/06/17 TO 16/06/17	3260	1760	1500	DA PAID AS PER ENTITLEMENT & CAR SELF DRIVEN RESTRICTED TO 3RD AC TRAIN FARE
5192	MANBHAR JYOTI/SHT	8334556	CHD TO SHIMLA	TD	17 DT. 08/01/18	25/12/17 TO 27/12/17	37091	5020	32071	HOTEL FARE RESTRICTED & CAR SELF DRIVEN RESTRICTED TO 3RD AC TRAIN FARE
5193	VIJENDER KUMAR/AA O	8329925	SUBATHU TO ALLAHABAD	TD (Trg)	626 DT. 14/11/17	12/08/17 TO 04/09/17	7390	7322	68	RMA CLAIMED IN EXCESS

5194	GANGA RAM MEENA/AD R	8346730	SUBATHU TO DELHI	TD (Trg)	40 DT. 19/01/18	16/12/17 TO 22/12/17	3081	867	2214	HOTEL FARE RESTRICTED, AIR FARE RESTRICTED TO TRAIN FARE & RMA CLAIMED IN EXCESS
5195	VIJAY SANDAL/AA O	8334431	CHD TO DELHI CANTT	TD	535 DT. 14/09/17	01/09/17 TO 02/09/17	3310	2864	446	AUTO AND BUS FARE RESTRICTED
5196	RAMINDER KAUR/SHT	8335164	CHD TO SHIMLA	TD	17 DT. 08/01/18	26/12/17 TO 27/12/17	3600	2960	640	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5197	SANJIV SHARMA/SA	8334299	DELHI TO CHD	Pt Tfr (CGDA)	231 DT. 27/04/17	11-04-2017	9730	9300	430	LOCAL RMA NOT PERMISSIBLE ON Pt TRANSFER
5198	JITENDRA KUMAR/AA O	8335628	CHD TO DELHI	TD	24 DT. 09/01/18	21/11/17 TO 23/11/17	4090	3240	850	RMA CLAIMED IN EXCESS
5199	SUMAN SRANI/ADR	8346335	NEW DELHI TO CHD	TD	661 DT. 07/12/17	07/08/17 TO 18/08/17	11060	6910	4150	FOOD CHARGES, AUTO FARE & CAR SELF DRIVEN RESTRICTED.
5200	SUNIL KUMAR YADAV/ADR	8346648	NEW DELHI TO CHD	TD	661 DT. 07/12/17	02/10/17 TO 09/10/17	8811	8431	380	RMA CLAIMED IN EXCESS
5201	RENUKA SHARMA/SA	8329238	KAPURTHAL A TO JRC	Pt. Tfr (PCDA)	662 DT. 07/12/17	03-11-2017	49785	49785	0	
5202	MD SHAMSHER IMAM/SA	8342453	NEW DELHI TO MEERUT	TD	107 DT. 08/01/18	04/12/17 TO 09/12/17	5498	5402	96	RMA CLAIMED IN EXCESS

5203	RAMESH CHANDRA/A DR	8346454	NEW DELHI TO CHD	TD	661 DT. 07/12/17	06/08/17 TO 18/08/17	8945	8565	380	AUTO/TAXI FARE RESTRICTED
5204	VINEET KUMAR/AA O	8338992	GR NOIDA TO MEERUT	TD	37 DT. 15/01/18	04/12/17 TO 08/12/17	7936	5640	2296	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5205	PRASHANT KUMAR/AD R	8339917	CHD TO AMBALA	Pt. Tfr (PCDA)	640 DT. 22/11/17	24-12-2017	28400	25050	3350	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5206	KISHORE MEENA/AA O	8346398	CHD TO DELHI	Pt. Tfr (PCDA)	11 DT. 04/01/18		50730	47455	3275	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5207	DS BANSAL/DC DA		SHIMLA TO MHOW	TD	1 DT. 05/01/18	28/01/18 TO 02/02/18	13130	13130	0	
5208	SK JOSHI/SA	8327840	PKT TO AMRITSAR	Pt. Tfr (PCDA)	38 DT. 16/01/18	22-12-2017	49970	49880	90	LOCAL RMA NOT PERMISSIBLE ON Pt TRANSFER
5209	KUMAR ABHISHEK/A AO	8334906	PATNA TO CHD	Pt Tfr (CGDA)	38 DT. 16/01/18	09/12/17,2 3/12/17 TO 24/12/17 & 05/01/18	148887	139261	9626	LUGGAGE CHARGES RESTRICTED AS PER ENTITLEMENT & BUS FARE RESTRICTED

5210	SAURABH TIWARI/AA O	8340591	ALLAHABAD TO CHD	Pt Tfr (CGDA)	960 DT. 29/11/17	30-11-2017	115169	110120	5049	LUGGAGE CHARGES RESTRICTED AND CAR SELF DRIVEN RESTRICTED TO SATABDI TRAIN FARE
5211	RAJEEV RANJAN/AA O	8337128	CHD TO DELHI	TD	72 DT. 13/02/17	14/01/18 TO 19/01/18	8960	8872	88	AUTO/TAXI FARE RESTRICTED.
5212	RUPESH KUMAR/AA O	8339592	CHD TO DELHI	TD	73 DT. 13/02/17	14/01/18 TO 19/01/19	8960	8872	88	AUTO/TAXI FARE RESTRICTED.
5213	MANAN GUPTA/SAO	8328140	CHD O SECUNDERA BAD	TD	72 DT. 13/02/17	21/01/18 TO 26/01/18	26738	26250	488	RMA CLAIMED IN EXCESS
5214	HARENDRA GIRI/AAO	8337369	CHD TO MEERUT	TD (Trg)	669 DT. 12/12/17	20/11/17 TO 22/11/17	3292	3226	66	AUTO/TAXI FARE RESTRICTED
5215	RAKESH KUMAR/AA O	8339004	DANTAK TO CHD	Pt Tfr (CGDA)	11 DT. 04/01/18	06-12-2017	34410	28190	6220	LUGGAGE CHARGES & TRAIN FARE RESTRICTED
5216	RAKESH SEHGAL/PC DA		CHD TO DELHI	TD	91 DT. 27/02/18	28-02-2018	1200	1200	0	
5217	RAJIV SOOD/SAO	8330526	SUBATHU TO CHD	TD	608 DT. 01/11/17	27/07/17 TO 29/07/17	3684	2270	1414	DA PAID AS PER ENTITLEMENT, RMA CLAIMED IN EXCESS & CAR SELF DRIVEN RESTRICTED AS PER ENTITLEMENT

5218	VIJAY KUMAR DUBEY/AAO	8341213	SHIMLA TO MHOW	TD	1 DT. 05/01/18	28/01/18 TO 02/02/18	10030	10030	0	
5219	VIRENDRA KUMAR/SA	8346522	CHD TO SECUNDERA BAD	TD	65 DT. 12/02/18	21/01/18 TO 26/01/18	19531	19146	385	RESTRICT RETURN JOURNEY FARE ON LEAVE ON TD, AUTO & BUS FARE RESTRICTED
5220	RAVINDER KUMAR/SA	83223100	PATIALA TO CHD	Pt. Tfr (PCDA)	38 DT. 16/01/18	01-12-2017	59515	59515	0	
5221	ANUPAM AGARWAL/ ADR	8346598	PANCHKULA TO CHAIL	TD	106 DT. 09/03/18	20/02/18 TO 23/02/18	3850	3834	16	AUTO/TAXI FARE RESTRICTED
5222	ARUN KUMAR/AA O	8333325	CHD TO ROPAR	Req Pt Tfr (CGDA)			55000	55000	0	
5223	SATISH KUMAR GROVER/SA	8329899	NEW DELHI TO CHD	REQ TD			3700	3700	0	
5224	CR RAMGOPAL /AAO	8326051	CHD TO BANGLORE	Req Pt Tfr (CGDA)			220000	220000	0	
5225	ARUN KAPOOR/AA O	8333588	CHD TO ROPAR	Req Pt Tfr (CGDA)			46000	46000	0	
5226	RAJESH VERMA/SAO	8330533	CHD TO PUNE	TD	669 DT. 12/12/17	22/11/17 TO 04/12/17	26666	26444	222	AUTO/TAXI FARE RESTRICTED

5227	JATINDER KUMAR/AA O	8329231	KASUALI TO JAMMU	Pt Tfr (CGDA)	497 DT. 28/08/17	20/07/17 TO 30/07/17	86320	82270	4050	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5228	JAY KUMAR SINGH/AO	8339944	CHD TO MEERUT	TD	661 DT. 07/12/17	23/10/17 TO 17/11/17	1770	1616	154	AUTO FARE AND BUS FARE RESTRICTED
5229	BHARAT BHUSHAN/A O	8330415	JUTOGH TO JHAKRI	TD	684 DT. 20/12/17	28/08/17 TO 03/09/17	1895	1895	0	
5230	BHARAT BHUSHAN/A O	8330415	JUTOGH TO JHAKRI	TD	685 DT. 20/12/17	15/11/17 TO 17/11/17	1225	1225	0	
5231	JOGINDER NATH/SAO	8330372	AMB CANTT TO PKT	TD	6 DT. 03/01/18	21/11/17 TO 22/11/17	4876	3633	1243	AUTO & BUS FARE RESTRICTED
5232	HARISH ALREJA/AO	8333153	AMB CANTT TO PKT	TD	6 DT. 03/01/18	21/11/17 TO 22/11/17	4876	3633	1243	AUTO/TAXI & BUS FARE RESTRICTED
5233	TARSEM SINGH/CLK	8335867	CHD TO NEW DELHI	TD	9 DT. 09/02/18	07-02-2018	2460	2374	86	AUTO/TAXI FARE RESTRICTED
5234	SUBHASH CHANDER/S AO	8330680	CHD TO AMBALA	TD	4 DT. 06/02/18	01/02/18 TO 02/02/18	3100	2600	500	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5235	VINIT JAIN/AO	8335890	CHD TO AMBALA	TD	5 DT. 06/02/18	01/02/18 TO 02/02/19	1900	1884	16	AUTO FARE RESTRICTED
5236	SURINDER KUMAR/AO	8330834	CHD TO GURGAON	TD	37 DT. 15/01/18	29/10/17 TO 02/11/17	5492	5446	46	AUTO FARE RESTRICTED

5237	ROSHAN LAL/CLK	8330711	CHD TO YOL CANTT	TD	40 DT. 19/01/18	26/10/17 TO 28/10/17	3150	2050	1100	DA PAID AS PER ENTITLEMENT & BUS FARE RESTRICTED
5238	ASHOK KUMAR/SA	8327990	PKT TO CHD	TD	40 DT. 19/01/18	20/12/17 TO 23/12/17	1950	1383	567	RMA CLAIMED IN EXCESS
5239	AJAY KUMAR/AA O	8346838	SUBATHU	TD			6240	6240	0	
5240	DAYA RAM SINGH/SA	8333091	LOCAL AUDIT	LACR		09/17 TO 10/17	12888	12312	576	AUTO/TAXI FARE RESTRICTED
5241	VINAY KISHORE/SA	8337085	LOCAL AUDIT	LACR		09/17 TO 10/17	12888	12312	576	AUTO/TAXI FARE RESTRICTED
5242	TRILOKI NATH/ADR	8330790	LOCAL AUDIT	LACR		09/17 TO 10/17	8096	7584	512	AUTO/TAXI FARE RESTRICTED
5243	ALKA KHANNA/SA	8329220	LOCAL AUDIT	LACR		09/17 TO 10/17	12888	12312	576	RMA CLAIMED IN EXCESS
5244	AK BHARDWAJ/ SAO	8326979	LOCAL AUDIT	LACR		07/17 TO 09/17	18740	18720	20	AUTO/TAXI FARE RESTRICTED
5245	SANJEEB KUMAR SAH/AAO	8339580	LOCAL AUDIT	LACR		07/17 TO 09/17	22320	22320	0	
5246	RAMAN KUMAR/SA	8326953	LOCAL AUDIT	LACR		07/17 TO 09/17	26010	26010	0	
5247	SHER SINGH NEGI/SA	8328582	LOCAL AUDIT	LACR		07/17 TO 09/17	21120	19520	1600	RMA CLAIMED IN EXCESS
5248	RAJENDRA KUMAR/SA	8339584	LOCAL AUDIT	LACR		07/17 TO 09/18	23920	22320	1600	RMA CLAIMED IN EXCESS

5249	HARI SINGH MEENA/SA	8339627	LOCAL AUDIT	LACR		07/17 TO 09/19	22560	22560	0	
5250	BHARAT BHUSHAN/A O	8330415	JUTOGH TO JHAKRI	TD	684 DT. 20/12/17	05/07/17 TO 08/07/17	986	986	0	
5251	VIMAL KUMAR VERMA/AD R	8346687	CHD TO DELHI	TD	65 DT. 12/02/18	23/01/18 TO 24/01/18	3710	3378	332	HOTEL AND TAXI FARE RESTRICTED
5252	DINA NATH SINGH/AAO	8320256	LOCAL AUDIT	LACR		Aug-17	2940	2940	0	
5253	BASANTA RAM/SA	8330912	LOCAL AUDIT	LACR		Aug-17	3360	3360	0	
5254	TARUN DABRAL/SA	8341180	LOCAL AUDIT	LACR		Aug-17	2940	2940	0	
5255	VIPIN KUMAR SHARMA/SA	8325879	LOCAL AUDIT	LACR		Aug-17	3360	3360	0	
5256	MANISH BHARDWAJ/ SA	8346513	LOCAL AUDIT	LACR		Aug-17	3360	3360	0	
5257	ASHOK JOSHI/SA	8333100	LOCAL AUDIT	LACR		07/17 TO 08/17	4860	4860	0	
5258	SAMARTH SINGH DAGAR/AAO	8307580	LOCAL AUDIT	LACR		Jul-17	2150	2150	0	

5259	BASANTA RAM/SA	8330912	LOCAL AUDIT	LACR		Jul-17	3440	3440	0	
5260	TARUN DABRAL/SA	8341180	LOCAL AUDIT	LACR		Jul-17	3440	3440	0	
5261	VIPIN KUMAR SHARMA/SA	8325879	LOCAL AUDIT	LACR		Jul-17	2150	2150	0	
5262	MANISH BHARDWAJ/ SA	8346513	LOCAL AUDIT	LACR		Jul-17	2580	2580	0	
5263	ALOK SHARMA/CL K	8346516	LOCAL AUDIT	LACR		Jul-17	3440	2600	840	RMA CLAIMED IN EXCESS
5264	KULDIP SINGH/AO	8330414	LOCAL AUDIT	LACR		08/17 TO 09/17	13160	12290	870	RMA CLAIMED IN EXCESS
5265	PINKY BANSAL/SA	8329355	LOCAL AUDIT	LACR		08/17 TO 09/17	11452	10604	848	RMA CLAIMED IN EXCESS
5266	ASHWANI KUMAR/SA	8330442	LOCAL AUDIT	LACR		08/17 TO 09/17	11880	10784	1096	RMA CLAIMED IN EXCESS
5267	BL DAHIYA/SA	8326769	LOCAL AUDIT	LACR		08/17 TO 09/17	11880	10812	1068	RMA CLAIMED IN EXCESS
5268	SIDDHARTH CHAUHAN/ ADR	8346659	LOCAL AUDIT	LACR		08/17 TO 09/17	7392	6812	580	RMA CLAIMED IN EXCESS

5269	RAMAN SHARMA/SA	8327857	LOCAL AUDIT	LACR		08/17 TO 09/17	11650	10518	1132	DA PAID AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5270	HARISH ALREJA/AO	8333153	LOCAL AUDIT	LACR		02/17 TO 09/17	15753	14488	1265	DA PAID AS PER ENTITLEMENT & RMA CLAIMED IN EXCESS
5271	VIPAN KUMAR/SA	8328083	PKT TO JAMMU	TD	40 DT. 19/01/18	14/11/17 TO 16/11/17	4280	4232	48	AUTO/TAXI FARE RESTRICTED
5272	BHARAT BHUSHAN/S A	8333222	PKT TO JAMMU	TD	40 DT. 19/01/18	14/11/17 TO 16/11/17	4240	4224	16	AUTO/TAXI FARE RESTRICTED
5273	PREHLAD SINGH/SAO	8329219	CHD TO GURGAON	TD	06 DT. 31/01/18	29/10/17 TO 02/11/17	5620	5564	56	AUTO/TAXI FARE RESTRICTED
5274	SHASHI SETHI/SA	8333591	FEROZEPUR TO CHD	TD	04 DT. 03/01/18	29/10/17 TO 07/11/17	2780	2750	30	AUTO/TAXI FARE RESTRICTED
5275	ADITYA NAIN/ADR	8346726	SUBATHU TO MEERUT	TD (Trg)	672 DT. 14/12/17	17/09/17 TO 23/09/17	5376	5002	374	AUTO/TAXI FARE RESTRICTED
5276	PRAMOD RAJ/SA	8346324	DELHI TO ALLAHABAD	TD	622 DT. 09/11/17	19/09/17 TO 23/09/17	3802	3490	312	AUTO/TAXI FARE RESTRICTED
5277	MANOJ KUMAR/SA	8346323	DELHI TO CHD	TD	661 DT. 07/12/17	30/10/17 TO 31/10/17	4034	3487	547	AUTO/TAXI FARE RESTRICTED
5278	GULSHAN KUMAR/SA	8330381	CHD TO AMBALA	TD	65 DT. 12/02/18	17-01-2018	288	210	78	AUTO/TAXI FARE RESTRICTED

5279	SK JOSHI/SA	8327840	PKT TO MANALI	TD	34 DT. 15/01/18	01/07/17 TO 15/11/17	1880	690	1190	AUTO & BUS FARE RESTRICTED
5280	NARESH KUMAR DHIMAN/A O	8322866	GURDASPU R TO CHD	TD	631 DT. 20/11/17	21/09/17 TO 23/09/17	3190	2942	248	BUS FARE RESTRICTED
5281	NAR SINGH/SA	8325857	DELHI TO CHD	TD	40 DT. 19/01/18	21/12/17 TO 22/12/17	4170	3830	340	AUTO/TAXI FARE RESTRICTED
5282	DEVENDRA KUMAR/SA	8346409	DWARKA TO MEERUT	TD (Trg)	40 DT. 19/01/18	26/12/17 TO 28/12/17	4001	3671	330	AUTO/TAXI FARE RESTRICTED
5283	JOGINDER NATH/SAO	8330372	LOCAL AUDIT	LACR		Dec-17	14664	10312	4352	BUS FARE RESTRICTED
5284	GOLDY/ADR	8346748	DELHI TO MEERUT	TD (Trg)	86 DT. 22/02/18	22/01/18 TO 24/01/18	2630	2322	308	AUTO/TAXI FARE RESTRICTED
5285	MUKESH KUMAR BANSAL/SA	8346412	CHD TO AMBALA	Pt. Tfr (PCDA)	100 DT. 05/03/18	26/02/18 TO 27/02/18	3340	3340	0	
5286	RATTAN CHAND/SA	8327827	LOCAL AUDIT	LACR		12/16 TO 09/17	3068	3068	0	
5287	KULDIP KUMAR BHARTI/AA O	8335618	PKT TO MEERUT	TD (Trg)	07 DT. 03/01/18	09/06/17 TO 25/06/17	2940	2482	458	AUTO FARE, BUS FARE RESTRICTED & DA PAID AS PER ENTITLEMENT
5288	MULAKH RAJ PAUL/DCDA		LOCAL AUDIT	TD			11870	9370	2500	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT

5289	ABHINEET DHILLON/AC DA		CHD TO KAPURTHAL A	TD	83 DT. 20/02/18	11/01/18 TO 14/01/18	9630	9630	0	
5290	ABHINEET DHILLON/AC DA		CHD TO DELHI	TD	25 DT. 09/01/18	15/12/17 TO 20/12/17	6170	6170	0	
5291	ABHINEET DHILLON/AC DA		CHD TO AMBALA	TD	25 DT. 09/01/18	15-12-2017	1782	1782	0	
5292	ABHINEET DHILLON/AC DA		CHD TO AMBALA, CHD TO DELHI	TD	634 DT. 22/11/17	16/10/17, 17/10/17, & 24/10/17 TO 26/10/18	8065	8065	0	
5293	ABHINEET DHILLON/AC DA		CHD TO PKT	TD	673 DT. 14/12/17	20/11/17 TO 22/11/17	5565	5565	0	
5294	ABHINEET DHILLON/AC DA		CHD TO DELHI	TD	83 DT. 20/02/18	22/01/18 TO 23/01/18	2340	2340	0	
5295	AMIT GUPTA/Addl CDA		CHD TO DELHI	TD	102 DT. 07/03/18	23/02/18 TO 24/02/18	8384	8384	0	
5296	ASHA NAND/SAO	8323747	LOCAL AUDIT	LACR		05/17 TO 09/17	648	587	61	DA PAID AS PER ENTITLEMENT
5297	OMKAR SINGH/AAO	8327914	LOCAL AUDIT	LACR		09/17 TO 03/18	11808	9384	2424	DA PAID AS PER ENTITLEMENT
5298	AK BHARUA/SA	8327833	LOCAL AUDIT	LACR		09/17 TO 03/18	12726	10164	2562	DA PAID AS PER ENTITLEMENT

5299	VINOD KUMAR/SA	8333235	LOCAL AUDIT	LACR		09/17 TO 03/18	11592	8988	2604	DA PAID AS PER ENTITLEMENT
5300	VIJAY PAUL/SA	8335140	LOCAL AUDIT	LACR		09/17 TO 11/17	8270	8030	240	DA PAID AS PER ENTITLEMENT
5301	BHALE RAM/ADR	8346558	LOCAL AUDIT	LACR		Apr-17	372	372	0	
5302	RAJEEV KUMAR SINHA/AO	8334651	LOCAL AUDIT	LACR		05/17 TO 06/17	1302	1302	0	
5303	BHALE RAM/ADR	8346558	LOCAL AUDIT	LACR		05/17 TO 06/17	899	899	0	
5304	ARUNESH KUMAR/CLK	8346471	LOCAL AUDIT	LACR		05/17 TO 06/17	513	513	0	
5305	DHIRAJ KUMAR/CLK	8346475	LOCAL AUDIT	LACR		05/17 TO 06/17	475	475	0	
5306	HC KOTWAL/SA O	8315459	LOCAL AUDIT	LACR		7/17 TO 10/17	2352	2352	0	
5307	LEELA NAND SHARMA/A AO	8322865	LOCAL AUDIT	LACR		Sep-17	23778	21078	2700	DA PAID AS PER ENTITLEMENT
5308	LEELA NAND SHARMA/A AO	8322865	LOCAL AUDIT	LACR		Oct-17	22274	19574	2700	DA PAID AS PER ENTITLEMENT
5309	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		Sep-17	21178	18778	2400	DA PAID AS PER ENTITLEMENT

5310	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		Oct-17	19814	19014	800	DA PAID AS PER ENTITLEMENT
5311	SURESH KUMAR/CLK	8337764	LOCAL AUDIT	LACR		Sep-17	13378	0	13378	DA PAID AS PER ENTITLEMENT
5312	SURESH KUMAR/CLK	8337764	LOCAL AUDIT	LACR		Oct-17	12614	11114	1500	DA PAID AS PER ENTITLEMENT
5313	SURAT SINGH/SA	8323008	DELHI CANTT TO PATAUDA	SUPERAN NUATION (PCDA)	42 DT. 19/01/18	07-02-2018	78800	63440	15360	CTG PAID AT PRE REVISED RATE & PRESONAL EFFECTS RESTRICTED
5314	KAMAL DEV/CLK	8330343	LOCAL AUDIT	LACR		09/17 TO 03/18	3970	2832	1138	DA PAID AS PER ENTITLEMENT
5315	DEV RAJ/SA	8327934	LOCAL AUDIT	LACR		12/16 TO 09/17	2910	2694	216	DA PAID AS PER ENTITLEMENT
5316	SUDESH KUMARI/SA	8327971	LOCAL AUDIT	LACR		04/17 TO 09/17	2246	1988	258	DA PAID AS PER ENTITLEMENT
5317	RAJINDER PAL/SA	8330071	LOCAL AUDIT	LACR		12/16 TO 09/17	2328	2328	0	
5318	AMIT KUMAR/AA O	8340461	LUDHIANA TO JRC	TD	609 DT. 07/11/17	21/09/17 TO 22/09/17	356	226	130	RMA CLAIMED IN EXCESS
5319	AKSHATA A RAO/ACDA		DELHI TO PUNE	TD	84 DT. 20/02/18	25/12/17 TO 05/01/18	29784	29514	270	FOOD CHARGES RESTRICTED
5320	DV ROLLED BACK								0	
5321	DV ROLLED BACK								0	
5322	DV ROLLED BACK								0	

5323	PREM SHANKAR SINHA/SA	8339907	PKT TO SAMBA	Pt. Tfr (PCDA)	100 DT. 05/03/18	31-01-2018	32945	32945	0	
5324	LAKHAN LAL MEENA/ADR	8346727	SUBATHU TO MEERUT	TD (Trg)	672 DT. 14/12/17	17/09/17 TO 23/09/17	5376	5002	374	AUTO/TAXI FARE RESTRICTED
5325	SHOORBIR SINGH/SA	8336769	PORT BLAIR TO AMBALA	Pt Tfr (CGDA)	1120 DT. 10/03/17		51392	51392	0	
5326	GAURAV GOYAL/ADR	8346561	DELHI TO MEERUT	TD (Trg)	86 DT. 22/02/18	15/01/18 TO 19/01/18	3410	3102	308	AUTO/TAXI FARE RESTRICTED
5327	SUNIL KUMAR/MTS	8346594	CHD TO DELHI CANTT	TD	40 DT. 19/01/18	21/12/17 TO 26/12/17	2680	2421	259	AUTO/TAXI FARE RESTRICTED
5328	RAJIV SHARMA/CDA		CHD TO MHOW	TD	13 DT. 14/03/18	10/03/18 TO 13/03/18	34746	34746	0	
5329	RAMINDER KAUR/SHT	8335164	CHD TO DELHI	TD	17 DT. 08/01/18	16/08/17 TO 17/08/17	5600	3000	2600	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5330	PRASHANT SHARMA/SA	8333087	HALWARA TO CHD	TD	602 DT. 26/10/17	20/09/17 TO 21/09/17	2720	2120	600	FOOD CHARGES RESTRICTED AS PER ENTITLEMENT
5331	KEWAL SINGH/SA	8329268	LOCAL AUDIT	LACR		09/17 TO 10/17	11456	10944	512	DA PAID AS PER ENTITLEMENT
5332	SUNIL RAINA/SAO	8329306	MOHALI TO DELHI CANTT	TD	111 DT. 12/03/18	22/02/18 TO 23/02/18	3663	3663	0	
5333	ADARSH KUMAR/SA	8330369	CHD TO AMBALA	Pt. Tfr (PCDA)	38 DT. 16/01/18	08-11-2017	49815	49815	0	

5334	SUSHIL KUMAR/SA	8346060	NEW DELHI TO MEERUT	TD (Trg)	86 DT. 22/02/18	01/01/18 TO 05/01/18	8090	7152	938	HOTEL, BUS & AUTO FARE RESTRICTED
5335	CHITRA RAMANUJA/ SAO	8327017	NEW DELHI TO CHD	TD	49 DT. 24/01/18	21/12/17 TO 23/12/18	5245	5042	203	AUTO/TAXI FARE RESTRICTED
5336	SACHIN DIXIT/AAO	8338790	NEW DELHI TO CHD	Pt. Tfr (PCDA)	53 DT. 30/01/18	22-01-2018	41220	41220	0	
5337	AMIT KUMAR/SA	8346413	DELHI CANTT TO MEERUT	TD (Trg)	643 DT. 23/11/17	04/10/17 TO 07/10/17	4264	2880	1384	AUTO & FOOD CHARGES RESTRICTED
5338	ASHISH ANAND BHARTI/AA O	8333622	NEW DELHI TO CHD	TD	70 DT. 12/02/18	19-12-2017	3432	2984	448	RMA CLAIMED IN EXCESS
5339	SUBHASH KUMAR/SA	8329686	KARGIL TO DELHI CANTT	Pt Tfr (CGDA)	12 DT. 04/01/18	02/12/17 TO 03/12/17	29741	4041	25700	LUGGAGE CHARGES RESTRICTED & LOCAL RMA NOT PERMISSIBLE ON PP
5340	HARI KRISHAN KOUL/AO	8328322	KHUNDRU TO DELHI CANTT	Pt Tfr (CGDA)	493 DT. 07/11/17	07-11-2017	72745	68015	4730	AUTO/TAXI FARE RESTRICTED & LOCAL RMA NOT PERMISSIBLE ON PP
5341	RAJENDRA KUMAR/AA O	8344003	DEHRADUN TO SUBATHU	Pt Tfr (CGDA)	11 DT. 04/01/18	05/12/17 TO 10/12/17	47170	47170	0	

5342	DHARAM PAL BADWAL/CL K	8335869	CHD TO LEH	REQ PT PCDA			23000	23000	0	
5343	RAJ KUMAR/CLK	8337770	CHD TO LEH	REQ PT PCDA			27720	24000	3720	ADV RESTRICTED TO 90%
5344	BHIM SINGH KANDARI/CL K	8330697	CHD TO SRINAGAR	REQ PT PCDA			26208	26000	208	ADV RESTRICTED TO 90%
5345	SANTOSH KUMAR/SA	8335864	CHD TO RAJOURI	REQ PT PCDA			30456	30000	456	ADV RESTRICTED TO 90%
5346	AVTAR SINGH/CLK	8330716	CHD TO RAJOURI	REQ PT PCDA			27200	24000	3200	ADV RESTRICTED TO 90%
5347	VED PAL/SA	8323101	GURDASPU R TO DELHI	Pt. Tfr (PCDA)	628 DT. 16/11/17	17-10-2017	15495	235	15260	NEW CTG PAID @ 80% & RMA CLAIMED IN EXCESS
5348	RAMINDER KAUR/SHT	8335164	CHD TO DELHI	TD	17 DT. 08/01/18	24/08/17 TO 27/08/17	5600	3000	2600	FOOD CHARGES RESTRICTED
5349	FAUZA SINGH/SAO	8327771	PKT TO JAMMU	TD	03 DT. 02/01/18	14/11/17 TO 16/11/18	3080	3032	48	AUTO/TAXI FARE RESTRICTED
5350	VINOD KUMAR/SA O	8322935	PANCHKULA TO KAPURTHAL A & PKL TO DELHI	TD	123 DT. 16/03/18	11/01/18 TO 13/01/18 & 14/01/18 TO 21/01/18	17950	17642	308	AUTO/TAXI FARE RESTRICTED

5351	KULDEEP LAL/SAO	8327954	AMRITSAR TO CHD	TD	649 D. 28/11/17	19-09-2017	1520	1520	0	
5352	BHRAM CHARAN/SA	8327933	PKT TO MEERUT	TD (Trg)	65 DT. 12/02/18	31/12/17 TO 06/01/18	7652	7510	142	AUTO/TAXI FARE RESTRICTED
5353	RAJIV SOOD/SAO	8330526	SUBATHU TO PUNE	TD	70 DT. 12/02/18	15/01/18 TO 21/01/18	38789	37049	1740	AUTO FARE RESTRICTED AND CAR SELF DRIVEN REIMPURSEMENT AS PER ENTITLEMENMT
5354	RAJIV SOOD/SAO	8330526	SUBATHU TO CHD	TD	49 DT. 24/01/18	22/12/17 TO 23/12/17	2292	1630	662	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5355	SHRI PRAKASH/A AO	8346948	DELHI TO SUBATHU	Pt Tfr (CGDA)	11 DT. 04/01/18	10/12/17 TO 11/12/17	45450	8790	36660	ADVANCE RECIEVED FROM UNIT, LUGGAGE CHARGES RESTRICTED & LOCAL RMA NOT PERMISSIBLE ON PP
5356	MADHOLAL MEENA/AD R	8346713	PKT TO MEERUT	TD (Trg)	4 DT. 03/01/18	03/12/17 TO 09/12/17	6160	4208	1952	AUTO AND FOOD CHARGES RESTRICTED & TATKAL CHARGES DISALLOWED
5357	NEERAJ KUMAR/AD R	8346647	DELHI TO MEERUT	TD (Trg)	602 DT. 26/10/17	18/09/17 TO 22/09/17	3610	3314	296	AUTO/TAXI FARE RESTRICTED

5358	JOGINDER NATH/SAO	8330372	LOCAL AUDIT	LACR	454 DT. 03/08/17	05/17 TO 06/17	12228	4082	8146	CAR SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5359	RAKESH SEHGAL/PC DA		E TICKET PAYMENT (BALMER LAWRIE)	TD		25/09/17 & 26/09/17	27076	27076	0	DELHI TO COCHIN & BACK
5360	RAJESH MADAN/SA O	8330617	E TICKET PAYMENT (BALMER LAWRIE)	TD		12/07/17 & 14/07/17	18020	18020	0	CHD TO PUNE & BACK
5361	ANMOL AMAR SINGH/ACD A		E TICKET PAYMENT (BALMER LAWRIE)	TD		17/08/17,1 7/08/17 & 02/09/17	17960	17960	0	CHD TO DELHI, DELHI TO PUNE & PUNE TO CHD
5362	PRAVEEN KAKKAR/SA O	8333608	E TICKET PAYMENT (BALMER LAWRIE)	TD		12/07/17 & 14/07/17	18020	18020	0	CHD TO PUNE & BACK
5363	ABHINEET DHILLON/AC DA		E TICKET PAYMENT (BALMER LAWRIE)	TD		27/08/17 & 02/09/17	14408	14408	0	CHD TO PUNE & BACK
5364	AMIT GUPTA/Addl CDA		E TICKET PAYMENT (BALMER LAWRIE)	TD		09-07-2017	8048	8048	0	CHD TO PUNE & BACK
5365	SHIKHA SHALINI/CLK	8346524	CHD TO PUNE	TD	89 DT. 26/02/18	20/01/18 TO 04/02/18	19105	15397	3708	AIR TICKET FARE RESTRICTED & RMA CLAIMED IN EXCESS

5366	INDERJIT/SA O	8323168	ZIRAKPUR TO AMBALA	TD	117 DT. 14/03/17	13-02-2018	1170	1170	0	
5367	INDERJIT/SA O	8323168	ZIRAKPUR TO AMBALA	TD	37 DT. 15/01/18	03-01-2018	1440	1440	0	
5368	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		07/17 TO 08/17	24394	24394	0	
5369	RAKESH KUMAR/AA O	8334346	YOL TO NEW DELHI	Pt. Tfr (PCDA)	361 DT. 28/06/17	16/06/17 TO 27/06/17	36050	33945	2105	CTG PAID AT PRE REVISED RATE & BUS FARE RESTRICTED
5370	BRIJESH KUMAR/AA O	8338007	ALLAHABAD TO SUBATHU	Pt Tfr (CGDA)	960 DT. 29/11/17	30-11-2017	117570	106150	11420	TICKET REIMBURSEMENT TO SHORTEST ROUTE & LUGGAGE CHARGES RESTRICTED
5371	RAMAN SHARMA/SA	8327857	AMBALA CANTT TO CHD	Pt. Tfr (PCDA)	640 DT. 22/11/17	08-11-2017	49920	49820	100	LOCAL RMA NOT PERMISSIBLE ON Pt TRANSFER
5372	LEELA NAND SHARMA/A AO	8322865	LOCAL AUDIT	LACR		Dec-17	23660	20960	2700	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5373	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		Dec-17	21060	18660	2400	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)

5374	ARVIND NARWAL/CLK	8346538	LOCAL AUDIT	LACR		Dec-17	13260	11760	1500	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5375	SURESH KUMAR/CLK	8337764	LOCAL AUDIT	LACR		Dec-17	13260	11760	1500	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5376	RADHA KRISHAN NEGI/SA	8333103	LOCAL AUDIT	LACR		Nov-17	19719	17319	2400	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5377	DV ROLLED BACK								0	
5378	SANJAY KUMAR JAIN/SA	8330498	CHD TO AMBALA CANTT	Pt. Tfr (PCDA)	38 DT. 16/01/18	08-12-2017	56140	56060	80	LOCAL RMA NOT PERMISSIBLE ON Pt TRANSFER
5379	LEELA NAND SHARMA/A AO	8322865	LOCAL AUDIT	LACR		Nov-17	22119	19419	2700	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5380	ARVIND NARWAL/CLK	8346538	LOCAL AUDIT	LACR		Nov-17	12519	11019	1500	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5381	PRATAP CHAND/SAO	8329252	LOCAL AUDIT	LACR		Dec-17	23548	20848	2700	DA PAID AS PER ENTITLEMENT (SUNDAY EXCLUDED)
5382	KK SHARMA/SA O	8329274	CHD TO KUNJPURA	TD	117 DT.14/03/ 18	15/01/18 TO 17/01/18	5220	5220	0	

5383	SANJEEV KUMAR/SA O	8333160	YOL CANTT TO PKT	Pt. Tfr (PCDA)	96 DT. 28/02/18	18-02-2018	68580	68445	135	PERSONAL EFFECTS CHARGES AS PER ENTITLEMENT
5384	DV ROLLBACKED								0	
5385	VIMAL KUMAR VERMA/AD R	8346687	CHD TO MEERUT	TD (Trg)	139 DT. 26/03/18	04/02/18 TO 24/03/18	28580	27980	600	FOOD CHARGES RESTRICTED & CAR SELF DRIVEN CHARGES RESTRICTED AS PER ENTITLEMENT
5386	ABHISHEK AAMERIA/A DR	8346631	CHD TO MEERUT	TD (Trg)	139 DT. 26/03/18	28/01/18 TO 24/03/18	32500	31900	600	FOOD CHARGES RESTRICTED & CAR SELF DRIVEN CHARGES RESTRICTED AS PER ENTITLEMENT
5387	CHANDAN KUMAR/AD R	8346686	CHD TO MEERUT	TD (Trg)	139 DT. 26/03/18	28/01/18 TO 24/03/18	32500	31900	600	FOOD CHARGES RESTRICTED & CAR SELF DRIVEN CHARGES RESTRICTED AS PER ENTITLEMENT
5388	MANISH KUMAR CHANDOLIA /ADR	8346664	CHD TO MEERUT	TD (Trg)	145 DT. 27/03/18	28/01/18 TO 23/03/18	32000	31900	100	BIKE SELF DRIVEN REIMBURSEMENT AS PER ENTITLEMENT
5389	RAJIV SOOD/SAO	8330526	REQ ON FT	FT			7397	7397	0	
5390	CHATUR SEN ANAND/SAO	8329397	REQ ON FT	FT			7397	7397	0	

5391	RITA GOYAL/SAO	8323097	REQ ON FT	FT				7397	7397	0	
5392	INDIRA GARG/SAO	8330434	REQ ON FT	FT				7397	7397	0	



VANDANA KUNIYAL
SAO (AN)