



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS**

No.1, STAFF ROAD, SECUNDERABAD-500009

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सं./No. AN/Pay/5016/TA/DA/Corr.

दिनांक/Dated: 09/12/2015

सेवा में,  
वरिष्ठ लेखा अधिकारी  
ई.डी.पी.  
मु.का., र.ले.नि., सिकंदराबाद

To  
The SAO  
EDP  
MO, CDA, Secunderabad

विषय : "यात्रा खर्च" शीर्ष (00/094/28) के अधीन मासिक व्यय रिपोर्ट - के संबंध में ।  
Sub : MER under the head "Travel Expenses" (00/094/28) - Reg.

संदर्भ/Ref : मुख्यालय कार्यालय का पत्रांक/HQrs Ir no. AN/VII/7220/BE/2015-16  
dt. 06.04.2015.

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मुख्यालय कार्यालय के निदेशों के अनुसार वित्तीय वर्ष 2015-16 की **नवम्बर** महीने अर्थात् (11/2015) के दौरान मुख्य कार्यालय एवं आई.टी. एस.डी.सी के "यात्रा खर्च" शीर्ष (00/094/28) के अधीन मासिक व्यय रिपोर्ट निर्धारित प्रपत्र में संलग्न हैं जिसे वेबसाइट में अपलोड करने का कष्ट करें ।

As per instructions from HQrs. office the Monthly Expenditure Report (MER) for **November 2015** i.e., (11/2015) of FY 2015-16 of M.O & ITSDC under the head "Travel Expenses (00/094/28) in the prescribed format are enclosed which may be uploaded on the website.

  
वरिष्ठ लेखा अधिकारी [प्रशा/वेतन]

संलग्न : उपरोक्तानुसार

Encl: as above.

**TADA MER November 2015**

**Temporary Duty**

**Nov-15**

SI No	Name / Designation (S/Shri/Ms.)	Place / Purpose // Sanction No. & Authority	Period	Mode/ Class of travel	Expenditure (Rs.)
1	Didla Swamy / SA	Nizamabad, Karimnagar, Mehboobnagar, Khammam. Warangal / Local Audit / IA/II/1226/LAO(A)/LACR dt 14/10/2015	10/06/2015 - 26/06/2015	Taxi (restricted to AC CC fare	3497
2	Debabrata Roy / SA	Nizamabad, Karimnagar, Mehboobnagar, Khammam. Warangal / Local Audit / IA/II/1226/LAO(A)/LACR dt 14/10/2015	10/06/2015 - 26/06/2015	Taxi (restricted to AC CC fare	3300
3	V E Rajendran / SAO	Giddalur, Ongole, Chirala / Local Audit / IA/II/1229A/LAO(B)/LACR dt 06/08/2015	24/06/2015 - 26/06/2015	Train II AC	4826
4	V E Rajendran / SAO	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 06/08/2015	18/04/2015 - 23/06/2015 , 27/06/2015 - 30/06/2015	Own Vehicle (Scooter)	7128
5	Govind Ram Saini / SA	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 06/08/2015	30/04/2015 - 27/05/2015	Own Vehicle (Scooter)	913
6	Nirmala B Iyer / ACDA	Faridabad /International Training Programmme on "Budgeting Accounting and Financial Management" Pt.II.OO.No.295 dt 27/10/2015	16/11/2015 - 04/12/2015	Advance	18000
7	B V V S N MURTY / AAO	To attend Central Clearing House / Meerut / Pt.II.OO.No.304 dt 06/11/2015	14/12/2015 - 15/12/2015	Advance	14000
8	Govind Ram Saini / SA	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 26/10/2015	01/07/2015 - 21/07/2015	Own Vehicle (Scooter)	2869
9	D D Prabhakar Rao / SA	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 26/10/2015	01/07/2015 - 21/07/2015	Own Vehicle (Scooter)	2187
10	Krishna Pada Chowdhary / SA	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 26/10/2015	01/07/2015 - 21/07/2015	Own Vehicle (Scooter)	2277
11	Anjani Kumar / SA	TD Cancellation chrgs / Pt.II.OO.No.297 dt 29/10/2015			230
12	T Seshu Kumar / AAO	Local units / Local Audit / IA/II/1229A/LAO(B)/LACR dt 26/10/2015	06/07/2015 - 13/08/2015	Own Vehicle (Scooter)	4884

13	K V Rama Raju / AAO	Local units / Local Audit / IA//1229A/LAO(B)/LACR dt 26/10/2015	01/07/2015 - 13/07/2015	Own Vehicle (Scooter)	2400
14	M D Raghu / SA	Local units / Local Audit / IA//1229A/LAO(B)/LACR dt 26/10/2015	01/07/2015 - 21/07/2015	Own Vehicle (Scooter)	2310
15	B Vasu Kumar / SA	Secunderabad / ROC Meeting for QE 09/2015 / Pt.II.OO.No.253 dt 10/09/2015	28/09/2015 - 28/09/2015	Train II AC, Bus	1493
16	Sanjay Koka / SA	Secunderabad / ROC Meeting for QE 09/2015 / Pt.II.OO.No.253 dt 10/09/2015	28/09/2015 - 28/09/2015	Train II AC, Bus	988
17	B Vasu Kumar / SA	Bengaluru / Training / Pt.II.OO.No.229 dt 14/08/2015	09/09/2015 - 11/09/2015	AIR (Economy) restricted to entitlement	6199
18	Shashi Ranjan Patel / SA	TD Cancellation chrgs / Pt.II.OO.No.297 dt 29/10/2015			253
19	S Srinivasa Reddy / AAO	TD Cancellation chrgs / Pt.II.OO.No.297 dt 29/10/2015			230

Permanent Transfer					
Nov-15					
SI No	Name / Designation (S/Shri/Ms.) / Sanction No. & Authority	From	To	Mode of class	Expenditure (Rs.)
1	M V Subrahmanyam / SAO / AN//1003/SAO/AO/2015 dt 09/10/2015	Vizag	Bolangir	Advance	38000
2	D Gopala Krishna / AAO / Pt.II.OO.No.	Port Blair	Visakhapatnam	AIR (Economy)	123570
3	Onima Kujur Das / JHT / Pt.II.OO.No.301 dt 301 dt 02/11/2015	Jabalpur	Secunderabad	Train (SL)	61972



IT & SDC					
TADA MER November 2015					
Temporary Duty					
Nov-15					
SI No	Name / Designation (S/Shri/Ms.)	Place / Purpose / / Sanction No. & Authority	Period	Mode/ Class of travel	Expenditure (Rs.)
1	Y Raja Reddy / CDA	New Delhi / Meeting on monthly pay system and Control Procedure adopted PAOs to strengthen security in Dolphin System / Pt.II.OO.No.25 dt 19/10/2015	26/10/2015	AIR (Economy)	17812
2	P Brahma Reddy / SAO	New Delhi / CGDA office - to sort out issues regarding implementation of DAD Personnel Management in Project Tulio / Pt.II.OO.No.24 dt 01/10/2015	12/10/2015 - 16/10/2015	AIR (Economy)	11553

Permanent Transfer					
Nov-15					
SI No	Name / Designation (S/Shri/Ms.) / Sanction No. & Authority	From	To	Mode of class	Expenditure (Rs.)
NIL					