



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: 05/11/2015

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 **अक्टूबर** महीने अर्थात् (10/2015) 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 है जिसे वेबसाइट में अपलोड करने का कष्ट करें ।

As per instructios from HQrs. office the Monthly Expenditure Report (MER) for **October 2015** i.e., (10/2015) 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 October 2015**

**Temporary Duty**

**Oct-15**

SI No	Name / Designation (S/Shri/Ms.)	Place / Purpose // Sanction No. & Authority	Period	Mode/ Class of travel	Expenditure (Rs.)
1	A Nagaraju / AAO	Local / Local Audit / IA//1226/LAO(A)/LACR dt 28/07/2015	02/03/2015 - 17/03/2015	Own Vehicle (Scooter)	2514
2	Didla Swamy / SA	Local / Local Audit / IA//1226/LAO(A)/LACR dt 28/07/2015	07/03/2015 - 11/03/2015	Own Vehicle (Scooter)	647
3	Debabrata Roy / SA	Local / Local Audit / IA//1226/LAO(A)/LACR dt 28/07/2015	07/03/2015 - 11/03/2015	Own Vehicle (Scooter)	605
4	Alok Kumar Karak / SA	Local / Local Audit / IA//1226/LAO(A)/LACR dt 28/07/2015	07/03/2015 - 10/03/2015	Auto	441
5	Nirmala B Iyer / ACDA	Pune / Training / Pt.II.OO.No.237 dt 26/08/2015	07/09/2015 - 11/09/2015	AIR (Economy)	3314
6	K Raghuram / SA	Local / Local Audit / IA//1226/LAO(A)/LACR dt 28/07/2015	07/03/2015 - 10/03/2015	Own Vehicle (Scooter)	473
7	Vijendra Kumar / SA	Cancellation Charges / O&M//6867/RTC/Vol.XII dt 15/09/2015	Cancellation Chrgs	Train II AC	300
8	Srikant Chigilipalli / Clk	Eddumailaram / Audit / IA//1227/LAO(DAD)/LACR dt 24/07/2015	18/06/2015 - 20/06/2015	Taxi (Restricted to entitlement)	1250
9	Siva Sankar Bandi / ACDA	New Delhi / Meeting regarding Streamlining of ECHS Bill Payment / Pt.II.OO.No.247 dt 08/09/2015	11/09/2015 - 11/09/2015	AIR (Economy)	14799
10	T Uma Shankara Rao / SAO	Local / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	04/04/2015 - 13/06/2015	Auto	16688
11	T Uma Shankara Rao / SAO	Suryalanka / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	16/06/2015 - 16/06/2015	Train IIIAC, SL, Bus	970
12	T Uma Shankara Rao / SAO	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	24/06/2015 - 25/06/2015	Auto	2864
13	G Srinivasa Murthy / AAO	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	25/06/2015 - 25/06/2015	Auto	1432
14	G Srinivasa Murthy / AAO	Suryalanka / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	17/06/2015 - 17/06/2015	Train SL	1315



15	Ch Ramachandra Rao / SA	Local / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	01/04/2015 - 05/06/2015	Auto	17608
16	Ch Ramachandra Rao / SA	Suryalanka / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	15/06/2015 - 16/06/2015	Train IIIAC	2579
17	Ch Ramachandra Rao / SA	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	23/06/2015, 25/06/2015	Auto	1528
18	G Babu Rao / SA	Local / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	01/04/2015 - 05/06/2015	Auto	17837
19	G Babu Rao / SA	Suryalanka / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	15/06/2015 - 16/06/2015	Train IIIAC	2579
20	G Babu Rao / SA	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	23/06/2015, 25/06/2015	Auto	1528
21	T Praveen Raj / SA	Local / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	01/04/2015 - 05/06/2015	Auto	17469
22	T Praveen Raj / SA	Suryalanka / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	15/06/2015 - 16/06/2015	Train IIIAC	2579
23	T Praveen Raj / SA	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	23/06/2015, 25/06/2015	Auto	1438
24	M Hari Babu / SA	Eddumailaram / Local Audit / IA//1228/RAO(S)/LACR dt 30/07/2015	23/06/2015, 25/06/2015	Auto	1528
25	P Lakshmi Narayana / SA	Local / Local Audit / IA//1228/RAO(V)/LACR dt 16/09/2015	28/05/2015 - 27/06/2015	Own Vehicle (Scooter)	4287
26	MSS Nooka Raju / SA	Local / Local Audit / IA//1228/RAO(V)/LACR dt 16/09/2015	28/05/2015 - 27/06/2015	Own Vehicle (Scooter)	4143
27	V Gopinath / SA	Local / Local Audit / IA//1228/RAO(V)/LACR dt 16/09/2015	28/05/2015 - 27/06/2015	Own Vehicle (Scooter)	4755
28	N T Babu / AAO	Bengaluru / Training / Pt.II.OO.No.161 dt 09/06/2015	22/07/2015 - 24/07/2015	AIR (Economy)	647
29	L S Prasad Chella / AAO	Secunderabad / NPS Workshop / Pt.II.OO.No.230 dt 18/08/2015	3/9/2015	Train IIAC, IIIAC	745
30	G Jayasurian Nair / SAO	New Delhi / Workshop regarding Training on IFA system / Pt.II.OO.No.272 dt 05/10/2015	7/10/2015	AIR (Economy)	15103
31	P Rama Rao / AAO	Local / Local Audit / IA//1228/RAO(V)/LACR dt 16/09/2015	01/06/2015 - 27/06/2015	Own Vehicle (Scooter)	4852
32	G Saidesh / AAO	Local / Local Audit / IA//1228/RAO(V)/LACR dt 16/09/2015	05/06/2015 - 29/06/2015	Own Vehicle (Scooter)	3326

33	D Vijaya Kumar / SA	Local / Local Audit / IA/II/1228/RAO(V)/LACR dt 16/09/2015	28/05/2015 - 27/06/2015	Own Vehicle (Scooter)	3582
34	N Veerabhadra Rao / SA	Local / Local Audit / IA/II/1228/RAO(V)/LACR dt 16/09/2015	28/05/2015 - 27/06/2015	Own Vehicle (Scooter)	4479
35	G Srinivas / SA	Local / Local Audit / IA/II/1228/RAO(V)/LACR dt 16/09/2015	01/06/2015 - 27/06/2015	Own Vehicle (Scooter)	4145
36	M Raja Sekhar / SA	Cancellation Charges / O&M/II/6867/RTC/Vol.XII dt 15/09/2015	Cancellation Chrgs	Train II AC	291
37	A Visweswara Rao / CDA	Vizag / Review the inspection of AO DGNP, AO GE, AAO(Army) offices / Pt.II.OO.No 282 dt 16/10/2015	12/10/2015 - 13/10/2015	AIR Economy	7281
38	P Venkateswara Rao / SA	Local / Litigation work / Pt.II.OO.No. 290 dt 20/10/2015	07/2015 - 09/2015	Own Vehicle (Scooter)	4485

Permanent Transfer					
Oct-15					
SI No	Name / Designation (S/Shri/Ms.) / Sanction No. & Authority	From	To	Mode of class	Expenditure (Rs.)
1	P Padmavathi / AAO / Pt.II.OO.No.175 dt 24/06/2015	Pune	Secunderabad	Train CC , Bus	21503
2	E Muralidhar / SA / Pt.II.OO.No.171 dt 04/06/2015	Port Blair	Secunderabad	AiR (Economy) restricted to entitlement	12244
3	S Srinivasa Rao / AAO / AN/II/1004/AAO/2015 dt 29/06/2015	Medak	Secunderabad	Taxi (restricted to II AC Train fare)	26621
4	Y Lokanatham / AAO / AN/II/3012/AO/2015 dt 06/10/2015	Vizag	AO 14 BRTF Tengavalley	(Advance)	140000
5	D Roja Rani / AO / Pt.II.OO.No.156 dt 09/06/2015	Pune	Vizag	Train II AC	64900



IT & SDC						
TADA MER October 2015						
Temporary Duty						
Oct-15						
SI No	Name / Designation (S/Shri/Ms.)	Place / Purpose / / Sanction No. & Authority	Period	Mode/ Class of travel	Expenditure (Rs.)	
1	KPMV Gopalam / AAO	Bengaluru / Project Tulip work / Pt. II.OO.No.18 dt 27/07/2015	04/07/2015 - 07/07/2015	Train 2AC	4811	
2	Partha Ghosh / AAO	Bengaluru / Project Tulip work / Pt. II.OO.No.18 dt 27/07/2015	04/07/2015 - 07/07/2015	Train 2AC	4900	
3	Y Raja Reddy / CDA	New Delhi, Patna / Election Duty (Expenditure Observer) / Pt.II.OO.No. 20 dt 11/09/2015	13/09/2015 - 18/09/2015	AIR (Economy)	35676	
4	C S Chakravarthy / AAO	Bengaluru / Project Tulip work / Pt. II.OO.No.27 dt 20/10/2015	27/10/2015 - 30/10/2015	(Advance)	8500	
5	V Naga Prasad / AAO	Bengaluru / Project Tulip work / Pt. II.OO.No.27 dt 20/10/2015	27/10/2015 - 30/10/2015	(Advance)	8500	
6	Y Raja Reddy / CDA	Bhagalpur / Election duty / Pt.II.OO.No.22 dt 23/09/2015	26/09/2015 - 14/10/2015	AIR (Economy)	21513	

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