EXPENDITURE ON ACCOUNT OF TEMPORARY DUTY						
MONTH - SEPTEMBER 2015						
SI. No.	Name & Designation	Place / Purpose / Sanction No. and Authority	Period	Mode/Class of Travel	Expenditure	Remarks
	S/Shri/Smt					
1	Smt K Inderjeet Kumar, IDAS, Controller	New Delhi for discussion on transfer policy of IDAS Officers	3rd to 4th September 2015	By Flight	28000	Advance
		HQrs. letter no. AN-I/1170/Transfer Policy dated 31-08-2015		Economy	2987	Adjustment
2	Smt K Inderjeet Kumar, IDAS, Controller	Mohali for Course on Public Procurement and Fin Mgmt	27th July to 1st Aug 2015	By Flight/Train	29671	11-
		HQrs. letter no. TD/AN/3349/ISB/2015 dated 01-07-2015		Economy		
						Saly !
		,		-		Accounts Officer (Admin)