

अति तत्काल / Most Urgent

भारत सरकार, रक्षा मंत्रालय / Govt. of India, Ministry of Defence
प्रधान लेखा नियंत्रक (निर्माण), 10ए, एस.के.बोस रोड, कोलकाता-700001
Principal Controller of Accounts (Fys), 10A, S. K. Bose Road, Kolkata-700001



संख्या. प्रशा-आठ/एम.ई.आर.(दौरा)/2015-16
No. 363/AN-VIII/MER (Tour)/2015-16

दिनांक/
Date 10/02/2016

सेवा में/To

✓ प्रभारी अधिकारी / The Officer In-charge,
ई.डी.पी. (वेबविकास) प्रकोष्ठ / EDP (Web Development) Cell
(प्रकोष्ठ/ Local)

विषय: यात्रा व्यय - घरेलू (00/094/28) के संबंध में जनवरी, 2016 महीना के मासिक व्यय प्रतिवेदन कार्यालय के वेबसाइट में डालने हेतु

Sub: Forwarding of Monthly Expenditure Report (MER) for the month of January, 2016 under Heads 'Travel Expenses - Domestic (00/094/28)' for uploading in PCA(Fys) Kolkata's website

मुख्य कार्यालय का दिनांक 22/6/2015 का पत्र संख्या. AN/VII/7220/BE 2015-16 के द्वारा जारी आदेश का अनुपालन करते हुए यात्रा व्यय - घरेलू (00/094/28) के संबंध में जनवरी, 2016 महीना के मासिक व्यय प्रतिवेदन (संलग्नक-ए और संलग्नक-बी के साथ) इस कार्यालय के वेबसाइट में डालने हेतु अग्रेषित किया जाता है।

Please find enclosed herewith Monthly Expenditure Report (MER) under Heads 'Travel Expenses - Domestic (00/094/28)' for the month of January-2016 (Annexure-A & Annexure-B) in compliance with HQrs Office letter no. AN/VII/7220/BE 2015-16, dt. 22/6/2015 for necessary uploading in website of PCA(Fys) Kolkata.

वर्गीधिकारी ने देख लिया है / GO(AN) has seen.

संलग्नक: ऊपर लिखित
Enclo.: As above.

लेखा अधिकारी (प्रशा-आठ) /
AO (AN-VIII)

प्रतिलिपि प्रेषित / Copy to: -

प्रभारी अधिकारी
प्रशासन-संत्रल अनुभाग
The Officer In-charge,
AN-Central Section
(प्रकोष्ठ/ Local)

आपका दिनांक 8/7/2015 का पत्र संख्या. 371/AN-VI(Central)/ Order/ Allot. के संबंध में यात्रा व्यय - घरेलू (00/094/28) के संबंध में जनवरी, 2016 महीना के मासिक व्यय प्रतिवेदन (संलग्नक-ए और संलग्नक-बी के साथ) उचित कार्रवाई हेतु अग्रेषित किया जाता है।

W.r.to your no. 371/AN-VI(Central)/Order/Allot., dated 8/7/2015, please find enclosed herewith Monthly Expenditure Report (MER) under Heads 'Travel Expenses - Domestic (00/094/28)' for the month of January-2016 (Annexure-A & Annexure-B) for your necessary action.

संलग्नक: ऊपर लिखित
Enclo.: As above.

लेखा अधिकारी (प्रशा-आठ) /
AO (AN-VIII)

Temporary Duty

Monthly Expenditure Report (00/094/28) for the month of January, 2016 in r/o PCA(Fys) Kolkata

| Sl. No. | Name (S/ Shri/ Smt./ Ms.) & Designation | Place; Purpose; Sanction No. / Authority | Period | | Mode / Class of Travel | Expenditure (Rs.) |
|---------|---|---|------------|------------|------------------------|-------------------|
| | | | | | | |
| 1 | Praveen Kumar, AO | KOLKATA to Dehradun; Biennial Programme for 2015-16.; M.O. No. AN/IC/115/Insp. Prog/Biennial/2015-16 dt 11/12/2015 | 2/6/2016 | 2/14/2016 | Train/Taxi; 2AC | 8,000 |
| 2 | Tapan Kumar Das, Aud | KOLKATA to Pune; To participate in AICS Athlete Tournament 2015-16; M.O. No. 1852/AN-C/T.MOVE/V Dt 29/12/2015 | 1/1/2016 | 1/5/2016 | Train/Auto; 3AC | 9,900 |
| 3 | Suvra Mukherjee, Clerk | Kirkee to S C Pune; Course on Hindi Typing; Pt II O.O. No. 0160 Dt. 10/11/15 | 8/17/2015 | 9/24/2015 | Bus; GL | 1,400 |
| 4 | Avijit Dhar, AAO | Pune to Kolkata; Preparation of Price List; Pt II O.O. No. 0174Dt. 15/12/15 | 11/24/2015 | 11/29/2015 | Train; 2AC | 536 |
| 5 | Akhilshwar Kumar, Aud | Dehu Road to RTC Kolkata; TD; DAD Quiz | 11/22/2014 | 12/1/2014 | Train; 3AC | 254 |
| 6 | BISWAJIT SAHA, AUDITOR | KOLKATA to Secunderabad; Training of Project Tulip; M.O. No. EDP/5/(Ty. Move)Vol. II dt 29.12.2015 | 1/19/2016 | 1/25/2016 | Train/Auto; 3AC | 6,000 |
| 7 | Arup Jyoti Roy, SA | KOLKATA to Secunderabad; Training of Project Tulip; M.O. No. EDP/5/(Ty. Move)Vol. II dt 29.12.2015 | 1/19/2016 | 1/25/2016 | Train/Taxi; 2AC | 7,000 |
| 8 | Sanjit Kumar Deb Roy, SA | KOLKATA to DELHI; To attend 48th Steering Committee Meeting of JCM III level; M.O. No. 160/AN-I/XXIII dt 23.12.2015 | 1/7/2016 | 1/9/2016 | AIR/TAXI; Economy | 8,000 |
| 9 | Bivash Chandra Chakraborty, AAO | Kolkata to Bolangir; Review the status of Automation; M.O. No. EDP/5/(Ty. Move)Vol. II dt 31.12.2015 | 1/10/2016 | 1/15/2016 | Train/Taxi; 2AC | 2,500 |
| 10 | AMITAVA MUKHOPADHYAY, AAO | KOLKATA to Bolangir; Review the status of Automation; M.O. No. EDP/5/(Ty. Move)Vol. II dt 31.12.2015 | 1/10/2016 | 1/15/2016 | Train/Taxi; 2AC | 2,500 |
| 11 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | KOLKATA to Bhatinda; DFMC Course; M.O. Part II O.O. No. 27 dt 07.01.2016 | 12/16/2015 | 12/18/2015 | AIR/TAXI; Executive | 3,079 |
| 12 | Sudhir Kumar Ghosh, IDAS, ACA(Fys) | KOLKATA to Dehradun; Biennial Inspection programme for 2015-16.; M.O. No. AN/IC/115/Insp. Prog/Biennial/2015-16 dt 16/12/2015 | 2/7/2016 | 2/13/2016 | AIR/TAXI; Economy | 17,000 |
| 13 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | KOLKATA to Trichy; TD; | 1/20/2016 | 1/23/2016 | Air; Economy | 26,000 |
| 14 | VIKESH NANDAN KUMAR, AUDITOR | Kolkata to Agartala; Participating in 'Internation Chess Tournament'; M.O. letter No 1852/AN-C/T.MOVE/V dt 08.01.2016 | 1/25/2016 | 2/2/2016 | Train/Auto; 3AC | 7,500 |
| 15 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | Bhubneshwar to KOLKATA; TD; Balmer Lawrie & Co. Ltd | 11/6/2015 | 11/6/2015 | Air; Economy | 8,242 |
| 16 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | KOLKATA to Raipur; TD; Balmer Lawrie & Co. Ltd | 11/5/2015 | 11/5/2015 | Air; Economy | 10,844 |
| 17 | DEBESH ROY, SAO | DELHI to KOLKATA; TD; Balmer Lawrie & Co. Ltd | 12/1/2015 | 12/1/2015 | Air; Economy | 7,761 |

Annexure-A

Temporary Duty**Monthly Expenditure Report (00/094/28) for the month of January, 2016 in r/o PCA(Fys) Kolkata**

| Sl. No. | Name (S/ Shri/ Smt./ Ms.) & Designation | Place; Purpose; Sanction No. / Authority | Period | | Mode / Class of Travel | Expenditure (Rs.) |
|---------|---|--|------------|------------|---------------------------------|-------------------|
| 18 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | Raipur to KOLKATA; TD; Balmer Lawrie & Co. Ltd | 12/12/2015 | 12/12/2015 | Air; Economy | 5,782 |
| 19 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | KOLKATA to Raipur; TD; Balmer Lawrie & Co. Ltd | 12/11/2015 | 12/11/2015 | Air; Economy | 5,292 |
| 20 | NABARUN DHAR, IDAS, JCA (FYS) | DELHI to KOLKATA; Cancellation of Air tkt; Balmer Lawrie & Co. Ltd | 12/1/2015 | 12/1/2015 | Air; Economy | 1,084 |
| 21 | NABARUN DHAR, IDAS, JCA (FYS) | DELHI to KOLKATA; TD; Balmer Lawrie & Co. Ltd | 12/1/2015 | 12/1/2015 | Air; Economy | 12,469 |
| 22 | ANINDYA BISWAS, SAO | DELHI to KOLKATA; TD; Balmer Lawrie & Co. Ltd | 12/1/2015 | 12/1/2015 | Air; Economy | 5,247 |
| 23 | DEBESH ROY, SAO | KOLKATA to Delhi; TD; Balmer Lawrie & Co. Ltd | 11/30/2015 | 11/30/2015 | Air; Economy | 6,258 |
| 24 | NABARUN DHAR, IDAS, JCA (FYS) | KOLKATA to Delhi; TD; Balmer Lawrie & Co. Ltd | 11/30/2015 | 11/30/2015 | Air; Economy | 6,258 |
| 25 | ANINDYA BISWAS, SAO | KOLKATA to Delhi; TD; Balmer Lawrie & Co. Ltd | 11/30/2015 | 11/30/2015 | Air; Economy | 6,258 |
| 26 | VIDHU AGGARWAL, IDAS, ACA(Fys) | KOLKATA to Delhi; TD; Pt II O.O. No.45 dated 08.1.16 | 12/20/2015 | 12/28/2015 | Air; Economy | 2,924 |
| 27 | VIDHU AGGARWAL, IDAS, ACA(Fys) | KOLKATA to Delhi; TD for signing of SLP; Pt II O.O. No.46 dated 08.1.16 | 11/23/2015 | 11/6/2015 | Air; Economy | 1,478 |
| 28 | M.C. CHAKRABORTTY, IDAS, C OF A (FYS) | KOLKATA to Bolangir; Attend the TPC -- I Meeting; M.O. Part II O.O. No. 98 dt 21.01.2016 | 1/11/2016 | 1/13/2016 | Air/Train/Govt Vehicle; Economy | 2,485 |

Total = 182,051

Subhash
Accounts Officer (AN-VIII)

Annexure-B

TA on Permanent Transfer**Monthly Expenditure Report (00/094/28) for the month of January, 2016 in r/o PCA(Fys) Kolkata**

| Sl. No. | Name (S/Shri/Smt./Ms.), Designation; Sanction No. / Authority | From | To | Mode / Class of Travel | Expenditure (Rs.) |
|-------------------|---|------|----|------------------------|-------------------|
| ----- N I L ----- | | | | | |

Subhash
Accounts Officer (AN-VIII)