

Office of the Controller of Finance & Accounts (Fys)
Ordnance Factory Medak
Yeddumailaram - 502 205

No: G/6/AO-OFPM

Date: 02.09.2015

TO
PCA(Fys)
EDP Section/ AN-VI(Central) Section
10-A, S.K.Bose Road
Kolkata 700 001

Sub: Forwarding of MER for the Month August 2015

Ref: PCA(Fys) letter no:371/AN-VI(Central)/Order/Allot dt: 08.07.2015

Details Bookings under Head 'TA/DA' in r/o CFA(Fys) Medak

Sl No.	Name & Designation	Place/Purpose/ Sanction No. & Auth	Period	Mode/Class of Travel	Expenditure
1	T.Balakrishna, SAO	AVADI, O.O.52 dt.05.08.15 to attend meeting on store purchase Budget	11.08.15	BUS/Flight	7700
2	N.B.Sarma R, AAO	AVADI, O.O.52 dt.05.08.15 to attend meeting on store purchase Budget	11.08.15	Train	4000
3	N.B.Sarma R, AAO	RTC Kolkata Training on Civil Works	24.08.15 to 26.08.15	Train	7900
4	MAV Subrahmanyam, SA	RTC Kolkata Training on Civil Works	24.08.15 to 26.08.15	Train	7300

CFA(Fys) has seen.

Sd/-
Sr.Accounts Officer(G)