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DOMESTIC TOURS DETAILS
(01ST April 2023 to 31ST March 2024)

Flight & Train Ticket booking through M/s Balmer Lawrie & Co. Ltd.

Sl.No	PAX Name	Travel Date	Sector Detail	Bill No.	Net-Amount (Bill & Credit Note)	Date (Bill&Credit Note)/W (amt.)	Amount (Rs.)
01	MR HRUSHIKESH SENAPATY	25-04-2023	BBI-DEL	DL237100048672	-	21-04-2023	5644.00
		27-04-2023	DEL-BBI	DL237100048674	-	21-04-2023	5868.00
02	MR SUJIT KUMAR PAUL	25-04-2023	RDP-DEL	DL237100048713	-	21-04-2023	6299.00
	MR SUJIT KUMAR PAUL	26-04-2023	DEL-CCU	DL237100048715	-	21-04-2023	8091.00
03	DR M SHANMUGAM	07-05-2023	CJB-DEL	DL237100074521	-	02-05-2023	9554.00
		10-05-2023	DEL-CJB	DL237100074515	-	02-05-2023	8150.00
04	PROF. NAGESHWAR RAO	22/04/2023	DEL-JAI	DL237100029600	-	13/04/2023	4106.00
		23/04/2023	JP-NDLS (Train)	DL237120000068	-	17/04/2023	1725.00
05	DR M SHANMUGAM	02/04/2023	CJB-DEL	DL227100923723	-	28/03/2023	8690.00
		04/04/2023	DEL-CJB	DL227100923722	-	28/03/2022	8151.00
06	MR R SUDHEER REDDY	10-05-2023	DEL-RAJ	DL237100085038	-	04-05-2023	6914.00
		12-05-2023	RAJ-DEL	DL237100085037	-	04-05-2023	10023.00
07	MR Y NOORUDDIN	10-05-2023	DEL-RAJ	DL237100085040	-	04-05-2023	6914.00
		12-05-2023	RAJ-DEL	DL237100085039	-	04-05-2023	10023.00
08	MR BASANT KUMAR PADHI	10-05-2023	DEL-RAJ	DL237100085042	-	04-05-2023	6914.00
		12-05-2023	RAJ-DEL	DL237100085041	-	04-05-2023	10023.00
09	MR R SUDHEER REDDY	19-05-2023	DEL-IXA	DL237100119018	-	17-05-2023	8156.00
		21-05-2023	IXA-AJL	DL237100119021	-	17-05-2023	3851.00
		23-05-2023	AJL-DEL	DL237100119026	-	17-05-2023	13917.00
10	MR Y NOORUDDIN	19-05-2023	DEL-IXA	DL237100119019	-	17-05-2023	8156.00
		21-05-2023	IXA-AJL	DL237100119023	-	17-05-2023	3851.00
		23-05-2023	AJL-DEL	DL237100119027	-	17-05-2023	13917.00
11	MR BASANT KUMAR PADHI	19-05-2023	DEL-IXA	DL237100119022	-	17-05-2023	8156.00
		21-05-2023	IXA-AJL	DL237100119024	-	17-05-2023	3851.00
		23-05-2023	AJL-DEL	DL237100119029	-	17-05-2023	13917.00
12	MR R SUDHEER REDDY	25-05-2023	DEL-JDH	DL237100123690	-	19-05-2023	4469.00
		27-05-2023	JDH-DEL	DL237100123687	-	19-05-2023	8372.00
13	MR Y NOORUDDIN	25-05-2023	DEL-JDH	DL237100123693	-	19-05-2023	4469.00
		27-05-2023	JDH-DEL	DL237100123689	-	19-05-2023	8372.00
14	MR BASANT KUMAR PADHI	25-05-2023	DEL-JDH	DL237100123695	-	19-05-2023	4469.00
		27-05-2023	JDH-DEL	DL237100123692	-	19-05-2023	8372.00

Sl.No	PAX Name	Travel Date	Sector Detail	Bill No.	Net-Amount (Bill & Credit Note)	Date (Bill&Credit Note)/W (amt.)	Amount (Rs.)
01	Prof. R.P. Das	17/04/2023	JP- NDLS (Train)	DL237120000065	17/04/2023	-	1725.00

Sl.No	PAX Name	Travel Date	Sector Detail	Bill No.	Net-Amount (Bill & Credit Note)	Date (Bill&Credit Note)/W (amt.)	Amount (Rs.)
01	PROF. NAGESHWAR RAO	04/06/2023	IDR-BOM BOM-CJB	DL237100150569	-	30-05-2023	13201.00
		05/06/2023	CJB-DEL	DL237100150570	-	30/05/2023	10105.00
02	MR A.R. TRIPATHI	28/05/2023	VNS-DEL	DL237100130348	-	22-05-2023	4530.00
		30/05/2023	DEL-VNS	DL237100130353	-	22-05-2023	4210.00

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03	MS. GADDAM PRAMILA REDDY	01/07/2023	HYD-DEL	DL237100176822	-	08/06/2023	7362.00
		02/07/2023	DEL-HYD	DL237100176818	-	08-06-2023	6361.00
04	MS. VALLAPAREDDY DEEPTI	01/07/2023	HYD-DEL	DL237100176823	-	08/06/2023	7362.00
		02/07/2023	DEL-HYD	DL237100176819	-	08-06-2023	6361.00

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)
01	DR. M. SHANMUGAM	10-07-2023	CJB-DEL	DL237100223876	30-06-2023	8967.00
		14-07-2023	DEL-CJB	DL237100223875	30-06-2023	8115.00
02	Prof. SANJAY TIWARI	06-07-2023	BHO-DEL	DL237100232963	04-07-2023	4808.00
		08-07-2023	DEL-BHO	DL237100232962	04-07-2023	4164.00
03	Prof. D.D. BEDIA	06-07-2023	IDR-DEL	DL237100233018	04-07-2023	3848.00
			DEL-IDR	DL237100232855	04-07-2023	5834.00
		09-07-2023				
04	PROF. RAVINDRA KANHERE	07-07-2023	BHO-DEL	DL237100222401	28-06-2023	3973.00
		07-07-2023 Train	NZM-BPL Train	DL2371200672	30-06-2023	2675.00
05	PROF. KIRAN HAZARIKA	02-08-2023	GAU-AJL	DL237100293297	28-07-2023	2559.00
		31-07-2023	DEL-GAU	DL237100292529	28-07-2023	8746.00
		04-08-2023	AJL-GAU,GAU-DEL	DL237100292988	29-07-2023	8933.00
6	DR. UMESH CHANDRA PANDEY	02-08-2023	DEL-CCU,CCU-AJL	DL237100295328	30-07-2023	7966.00
		04-08-2023	AJL-GAU,GAU-DEL	DL237100295329	30-07-2023	8933.00
7	PROF. SUMITRA KUKRETI	02-08-2023	DEL-RAJ	DL237100300093	31-07-2023	4879.00
		04-08-2023	RAJ-DEL	DL237100296946	31-07-2023	5324.00
8	PROF. SUNIL KUMAR GUPTA	09-08-2023	BHO-DEL	DL237100308013	03-08-2023	3779.00
		09-08-2023	DEL-BHO	DL237100308014	03-08-2023	3428.00
9	PROF. LAXMI KANTA PADHI	07-08-2023	IXB-DEL	DL237100308287	04-08-2023	3595.00
		09-08-2023	DEL-IXB	DL237100308288	04-08-2023	3771.00
10	PROF. SANGEETA JAIN	07-08-2023	IDR-DEL	DL237100309560	04-08-2023	4604.00
		08-08-2023	DEL-IDR	DL237100309558	04-08-2023	3387.00
11	PROF. UMA KANJILAL	02-08-2023	DEL-CCU,CCU-AJL	DL237100295454	28-07-2023	7966.00
		04-08-2023	AJL-GAU,GAU-DEL	DL237100292900	28-07-2023	8933.00

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12	PROF. SATYAKAM	02-08-2023	DEL-TRV	DL237100292906	28-07-2023	10006.00
		04-08-2023	TRV-DEL	DL237100292908	28-07-2023	8937.00

13	DR. ALOK CHAUBEY	02-08-2023	DEL-TRV	DL237100292907	28-07-2023	10006.00
		04-08-2023	TRV-DEL	DL237100292909	28-07-2023	8937.00
14	MR Y NOORUDDIN	01-08-2023	DEL-TRV	DL237100296624	31-07-2023	6807.00
		04-08-2023	TRV-DEL	DL237100296622	31-07-2023	20594.00
15	MR BASANT KUMAR PADHI	01-08-2023	DEL-TRV	DL237100296625	31-07-2023	6807.00
		04-08-2023	TRV-DEL	DL237100296623	31-07-2023	20594.00
16	MR RATTAN SINGH	01-08-2023	DEL-RAJ	DL237100296978	31-07-2023	5184.00
		04-08-2023	RAJ-DEL	DL237100297622	31-07-2023	5144.00
17	MR RAJAN SHARMA	02-08-2023	DEL-CCU, CCU-AJL	DL237100295331	30-07-2023	7966.00
		04-08-2023	AJL-GAU, GAU-DEL	DL237100295332	30-07-2023	8933.00
18	DR ALOK CHAUBE	09-08-2023	DEL-BHO	DL237100316128	07-08-2023	3281.00
20	DR. M. SHANMUGAM	24-09-2023	CJB-DEL	DL237100382336	01/09/2023	8486.00
		27-09-2023	DEL-CJB	DL237100382339	01/09/2023	7763.00

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)	Remarks.	
01	Prof. NAGESHWAR RAO	07-12-2023	DEL-TRV	DL237100292048	28-07-2023	9838	official	
		10-12-2023	TRV-DEL	DL237100292052	28-07-2023	9498		
		Cheque No. 228829 Dt. 01/11/2023 Rs. 27118.00 (A+B)						
02	PROF. NAGESHWAR RAO, Hon'ble VC	16-09-2023	PNQ-DEL	DL237100428882	19/09/2023	450.00	N/131 (Sl No.2) Retun Journey seat charges Not paid	
03	PROF. SATYAKAM SATYAKAM, Hon'ble PVC	16-09-2023	PNQ-DEL	DL237100428883	19/09/2023	450.00	N/131 (Sl No.3) Retun Journey seat charges Not paid	
04	PROF. KIRAN HAZARIKA, Hon'ble PVC	16-09-2023	PNQ-DEL	DL237100428884	19/09/2023	450.00	N/131 (Sl No.4) Retun Journey seat charges Not paid	
05	MR ALOK CHAUBEY, Registrar (Admn)	16-09-2023	PNQ-DEL	DL237100428886	19/09/2023	450.00	N/131 (Sl No.5) Retun Journey seat charges Not paid	
						Total (Rs.)	21136.00(a)
06	Mr. Heamb Chaturvedi	20-09-2023	IXD -DEL (Air)	DL237100430771	19/09/2023	3457.00	official	
		21-09-2023	NDLS-PRY (TRAIN)	DL237120001215	19/09/2023	2525.00		

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)	Remarks.
Academic Budget Head (E0404005)							
01	Prof. NAGESHWAR RAO	07-12-2023	DEL-JSA	DL237100292048	10-10-2023	9273.00	
		10-12-2023	JSA-DEL	DL237100292052	10-10-2023	8962.00	
02	Prof. NAGESHWAR RAO	23/11/2023	DEL-BOM	DL237100569833	19/11/2023	8090.00	
		24/11/2023	BOM-DEL	DL237100598765	19/11/2023	5800.00	

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AA (GA-I)

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03	MRS. SOUNDRAVALLI KULANDAISWAMY	18/11/2023	MAA-DEL	DL237100546307	31/10/2023	5747.00	
		20/11/2023	DEL-MAA	DL237100546306	31/10/2023	7248.00	
			(Seat charges)	DL237100581218	31/10/2023	750.00	

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill & Credit Note)/(Amt.)	Net Amount (Rs.)	Remarks.
01	Prof. NAGESHWAR RAO	26/11/2023	DEL-IMF	DL237100618713	24/11/2023	16124.00	
		27/11/2023	IMF-DEL	DL237100618788	24/11/2023	15213.00	
02	DR. SRIKANT MOHAPATRA	23/11/2023	DEL-BBI	DL237100607104	21/11/2023	12591.00	
		26/11/2023	CCU-IMF	DL237100614971	24/11/2023	8183.00	
		27/11/2023	IMF-GAU GAU-DEL	DL237100617428	24/11/2023	15213.00	
03	PROF.UMAKANJILAL	25/11/2023	DEL-IMF	DL237100614969	24/11/2023	15874.00	
		27/11/2023	IMF-DEL	DL237100617426	24/11/2023	15213.00	

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)	Remarks.
01	DR. U.C. PANDEY	25/11/2023	DEL-IMF	DL237100614970	24/11/2023	15874.00	
		28/11/2023	IMF-DEL	DL237100619119	24/11/2023	13599.00	

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)	Remarks.
01	PROF. NAGESHWAR RAO	26/12/2023	DEL-JAI	DL237006652150	06/12/2023	3202.00	
		26/12/2023	JAI-DEL	DL237006652151	06/12/2023	4082.00	
					Total (Rs.)	7284.00	
02	DR. M. SHANMUGAM	26/12/2023	CJB-DEL	DL237100655095	07/12/2023	10746.00	
		29/12/2023	DEL-CJB	DL237100655084	07/12/2023	9944.00	
					Total (Rs.)	20690.00(B)

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date (Bill&Credit Note)/(amt.)	Net Amount (Rs.)	Remarks.
01	PROF. UMESH CHANDRA PANDEY	20-12-2023	DEL-HYD	DL237100682232	15-12-2023	10427.00	
		22-12-2023	HYD-DEL	DL237100682244	15-12-2023	16383.00	
02	PROF. D. D. BEDIA	18-12-2023	IDR-DEL	DL237100683552	16-12-2023	7544.00	
		20-12-2023	DEL-IDR	DL237100683553	16-12-2023	9960.00	
03	MR PRAMOD KUMAR MISHRA	28-12-2023	BHO-DEL	DL237100697676	21-12-2023	4910.00	
		31-12-2023	DEL-BHO	DL237100697680	21-12-2023	3960.00	
04	PROF RAJENDRA PRASAD DAS (CANCELLATION)	28-12-2023	GAU-DEL	DL231999137934	28-12-2023	199.00	
				DL237100704047	26-12-2023		
		30-12-2023	DEL-GAU	DL231999137826	28-12-2023	263.00	

PART-CONF.INDIA/ABORAD-ADMN.- E0404004

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date	Net Amount (Rs.)	Remarks.
01	PROF. A.R. TRIPATHI	15-01-2024	VNS-DEL	DL237100753984	12-01-2024	5226.00	
		16-01-2024	DEL-VNS	DL237100757628	13-01-2024	12505.00	

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AD (GA-I)

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date	Net Amount (Rs.)	Remarks.
01	DR. U C PANDEY	06-02-2024	DEL-IXA	DL237100817915	05-02-2024	8708	
		06-02-2024	IXA-DEL	DL237100817920	05-02-2024	8055	
02	MR. M. SHANMUGAM	06-02-2024	CJB-BOM, BOM-IXJ	DL237100817638	05-02-2024	22366	
		09-02-2024	IXJ-DEL, DEL-CJB	DL237100818466	05-02-2024	14005	
03	Prof. MATA BADAL SHUKLA	03-02-2024	VNS-DEL	DL237100803698	31-01-2024	7313	
		06-02-2024	DEL-VNS	DL237100803701	31-01-2024	5536	
04	PROF. NAGESHWAR RAO	15-02-2024	DEL-LKO	DL237100803712	31-01-2024	3560	
		16-02-2024	LKO-DEL	DL237100803713	31-01-2024	3474	
		16-02-2024	LKO-DEL	DL237100827527	08-02-2024	1000	
05	DR. ALOK CHAUBE	08-02-2024	BLR-DEL	DL237100818844	05-02-2024	8187	
		06-02-2024	DEL-BLR	DL237100818858	05-02-2024	7809	
06	PROF. SUMITRA KUKRETI	07-02-2024	DEL-PNQ	DL237100818557	05-02-2024	8443	
		08-02-2024	PNQ-DEL	DL237100818560	05-02-2024	9419	
07	MR RATTAN SINGH	06-02-2024	DEL-BLR	DL237100818591	05-02-2024	7331	
		09-02-2024	BLR-DEL	DL237100818599	05-02-2024	7867	
08	MR J D GANGWAR	07-02-2024	DEL-IXJ	DL237100817307	05-02-2024	12472	
		09-02-2024	IXJ-DEL	DL237100817308	05-02-2024	5514	
09	MR RAJAN SHARMA	06-02-2024	DEL-IXJ	DL237100817870	05-02-2024	16702	
		09-02-2024	IXJ-DEL	DL237100817889	05-02-2024	5514	
10	PROF. UMA KANJILAL	06-02-2024	DEL-IXZ	DL237100817378	05-02-2024	14092	
		08-02-2024	IXZ-DEL	DL237100817392	05-02-2024	12189	
11	DR. VIDYA BHAGAT NEGI	06-02-2024	DEL-IXZ	DL237100817380	05-02-2024	14092	
		08-02-2024	IXZ-DEL	DL237100817393	05-02-2024	12189	
12	MR SUKHVINDER SINGH GULSHAN	06-02-2024	DEL-IXZ	DL237100817381	05-02-2024	14092	
		08-02-2024	IXZ-DEL	DL237100817395	05-02-2024	12189	
13	PROF. SATYAKAM SATYAKAM	07-02-2024	DEL-BLR	DL237100817438	05-02-2024	7331	
		08-02-2024	BLR-DEL	DL237100817431	05-02-2024	7617	
14	MR. BASANT KUMAR PADHI	06-02-2024	DEL-PNQ	DL237100817466	05-02-2024	12469	
		08-02-2024	PNQ-DEL	DL237100817471	05-02-2024	6837	
15	MR SURESH CHANDER	06-02-2024	DEL-IXA	DL237100817502	05-02-2024	8708	
		08-02-2024	IXA-DEL	DL237100817503	05-02-2024	8055	
16	PROF. KIRAN HAZARIKA	07-02-2024	DEL-IXA	DL237100819129	05-02-2024	7410	
		08-02-2024	IXA-GAU	DL237100819132	05-02-2024	2529	
		10-02-2024	GAU-DEL	DL237100819130	05-02-2024	6734	

Sl. No	PAX Name	Travel Date	Sector Detail	Bill No.	Date	Net Amount (Rs.)	Remarks
01	PROF. D D BEDIA	19-02-2024	IDR-DEL	DL237100842086	13-02-2024	8803	
		21-02-2024	DEL-IDR	DL237100842089	13-02-2024	6172	
02	DR M. SHANMUGAM	18-02-2024	CJB-DEL	DL237100850466	15-02-2024	9381	
		21-02-2024	DEL-CJB	DL237100850325	15-02-2024	7926	
03	PROF. MEENAKSHI CHANDAWARKAR	19-02-2024	BLR-DEL	DL237100850285	15-02-2024	7744	
		21-02-2024	DEL-HBX	DL237100850404	15-02-2024	7203	
04	MR H K SENAPATY	11-02-2024	BBI-DEL	DL237100836150	10-02-2024	15323	
		15-02-2024	DEL-BBI	DL237100836151	10-02-2024	8129	
06	PROF. NAGESHWAR RAO	02-03-2024	DEL-VGA	DL237100842120	13-02-2024	8563	
		03-03-2024	VTZ-DEL	DL237100843113	13-02-2024	7374	
07	DR. ALOK CHAUBE	18-02-2024	LKO-DEL	DL237100847322	14-02-2024	6118	
		15-02-2024	DEL-LKO	DL237100847324	14-02-2024	4589	

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SL No	PAX NAME	TRAVEL DATE	SECTOR	BILL NO.	BILL DATE	AMOUNT (Rs.)
1	MS EISHA KANNADI	27-04-2023	GAU-DEL	DL237100014865	08-04-2023	6475
2	MS EISHA KANNADI	23-04-2023	DEL-GAU	DL237100014866	08-04-2023	8562
3	MS EISHA KANNADI	15-04-2023	GOI-DEL	DL237100014867	08-04-2023	7010
4	MS EISHA KANNADI	11-04-2023	DEL-GOI	DL237100014869	08-04-2023	6181
5	MR AJAY KUMAR SINGH	19-04-2023	DEL-ATQ	DL237100023596	12-04-2023	4727
6	MR AJAY KUMAR SINGH	21-04-2023	ATQ-DEL	DL237100023597	12-04-2023	4168
7	MS ELIZABETH KURUVILLA	21-04-2023	UDR-DEL	DL237100023603	12-04-2023	5033
8	MS ELIZABETH KURUVILLA	19-04-2023	DEL-UDR	DL237100023616	12-04-2023	4571
9	MS VANDANA SINGH	17-04-2023	DEL-HYD	DL237100024576	12-04-2023	6303
10	MS VANDANA SINGH	19-04-2023	HYD-DEL	DL237100024578	12-04-2023	6904
11	MS ANJULI SUHANE	23-04-2023	DEL-GAU	DL237100025055	12-04-2023	9095
12	MS ANJULI SUHANE	27-04-2023	GAU-DEL	DL237100025057	12-04-2023	5963
13	MR AMITAV MISHRA	29-04-2023	HYD-DEL	DL237100025384	12-04-2023	8014
14	MR AMITAV MISHRA	25-04-2023	DEL-HYD	DL237100025401	12-04-2023	5793
15	MR ARBIND KUMAR JHA	30-04-2023	DEL-BBI	DL237100042487	19-04-2023	8231
16	MR ARBIND KUMAR JHA	04-05-2023	BBI-DEL	DL237100042489	19-04-2023	5644
17	MS BHARTI DOGRA	09-04-2023	DEL-UDR	DL237100013461	06-04-2023	4164
18	MS BHARTI DOGRA	13-04-2023	UDR-DEL	DL237100013462	06-04-2023	4409

Sl.No.1	Bill No.	Bill Date	Pax Name	Sector	Travel Date	Amount (Rs)
1	DL237100238012	14-07-2023	DR JAYANTHI NARAYAN	DEL-HYD	06-07-2023	8074
2	DL237100238015	12-07-2023	DR JAYANTHI NARAYAN	HYD-DEL	06-07-2023	6466
3	DL237100238024	14-07-2023	DR VARSHA GATHOO	DEL-PNQ	06-07-2023	7547
4	DL237100238025	13-07-2023	DR VARSHA GATHOO	PNQ-DEL	06-07-2023	5464
5	DL237100238044	14-07-2023	DR APOORVA PANSHIKAR	DEL-BOM	06-07-2023	7745
6	DL237100238045	13-07-2023	DR APOORVA PANSHIKAR	BOM-DEL	06-07-2023	6071
7	DL237100238077	12-07-2023	MS MADHURI ISAVE	PNQ-DEL	06-07-2023	5506
8	DL237100238078	14-07-2023	MS MADHURI ISAVE	DEL-PNQ	06-07-2023	8126
9	DL237100239457	12-07-2023	MR S R MITTAL	BLR-DEL	06-07-2023	7534
10	DL237100239486	16-07-2023	MR S R MITTAL	DEL-BLR	06-07-2023	14449
11	DL2371002390354A	30-09-2023	MS SUNITA MAGRE	DL23710018082023	DEL-IXR	55308231
12	DL237100390155	12-09-2023	MS SUNITA MAGRE	18-09-2023	IXR-DEL	99
13	DL237100411119	12-09-2023	MS SUNITA MAGRE	18-09-2023	IXR-DEL	3173
14	DL237100238030	12-07-2023	MR S R MITTAL	BLR-DEL	06-07-2023	99
15	DL237100238042	12-07-2023	MS JAYANTHI NARAYAN	HYD-DEL	06-07-2023	315

Sl.No.	PAX NAME	TRAVEL DATE	SECTOR	BILL NO.	BILL DATE	AMOUNT	REMARKS
1	MR V VENKATA RAMANA	25-08-2023	HYD-DEL	DL237100353831	22-08-2023	9272	
2	MR V VENKATA RAMANA	26-08-2023	DEL-HYD	DL237100353832	22-08-2023	6303	
3	MR M B SHUKLA	24-08-2023	VNS-DEL	DL237100353833	22-08-2023	6075	
4	MR M B SHUKLA	25-08-2023	DEL-VNS	DL237100353834	22-08-2023	4416	
5	MR D D BEDIA	24-08-2023	IDR-DEL	DL237100353835	22-08-2023	4548	
6	MR D D BEDIA	26-08-2023	DEL-IDR	DL237100353836	22-08-2023	6432	
					Total (Rs.)	37046	
1	MR PAWAN KUMAR SINGH	18-01-2024	TRZ-HYD, HYD-DEL	DL237100753959	12-01-2024	15894	
2	MR PAWAN KUMAR SINGH	21-01-2024	DEL-CCU, CCU-JRG	DL237100753964	20-01-2024	200	
3	MR AUDHESH KUMAR	11-02-2024	LKO-DEL	DL237100807006	08-02-2024	263	
4	MR AUDHESH KUMAR	13-02-2024	DEL-LKO	DL237100810497	08-02-2024	200	

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Sl. No.	PAX NAME	TRAVEL DATE	SECTOR	BILL NO.	BILL DATE	AMOUNT (Rs.)
1	MR DD BEDIA	11-04-2023	IDR-DEL	DL237100019729	10-04-2023	6273
2	MR DD BEDIA	13-04-2023	DEL-IDR	DL237100019732	10-04-2023	9372
3	MR R P DAS	24-04-2023	DEL-GAU	DL237100024854	12-04-2023	6386
4	MR R P DAS	20-04-2023	GAU-DEL	DL237100024855	12-04-2023	6507
5	MR D D BEDIA	19-04-2023	IDR-DEL	DL237100036241	17-04-2023	5802
6	MR D D BEDIA	23-04-2023	DEL-IDR	DL237100036248	17-04-2023	5561
7	MR M B SHUKLA	19-04-2023	VNS-DEL	DL237100036264	17-04-2023	5185
8	MR M B SHUKLA	21-04-2023	DEL-VNS	DL237100036267	17-04-2023	7477
9	MR V VENKATA RAMANA	19-04-2023	HYD-DEL	DL237100038618	18-04-2023	11819
10	MR V VENKATA RAMANA	20-04-2023	DEL-HYD	DL237100038624	18-04-2023	6284
1	MR RAJENDRA PRASAD DAS	11-12-2023	GAU-DEL	DL237100661253	09-12-2023	7545
2	MR RAJENDRA PRASAD DAS	13-12-2023	DEL-GAU	DL237100661254	09-12-2023	10693
3	MR RAJENDRA PRASAD DAS	18-11-2023	DEL-GAU	DL237100583651	14-11-2023	9192
4	MR RAJENDRA PRASAD DAS	16-11-2023	GAU-DEL	DL237100583652	14-11-2023	13522
5	MR MOHINDER SINGH	24-11-2023	DEL-DHM	DL237100607105	21-11-2023	5571
6	MR MOHINDER SINGH	23-11-2023	DHM-DEL	DL237100607107	21-11-2023	8628
7	MR SARWADE W K	23-11-2023	DEL-IXU	DL237100607111	21-11-2023	11458
8	MR SARWADE W K	23-11-2023	IXU-DEL	DL237100607114	21-11-2023	6342
1	MR RAJENDRA PRASAD DAS	25-09-2023	RPR-DEL	DL237100443745	23-09-2023	8056
2	MR RAJENDRA PRASAD DAS	27-09-2023	DEL-GAU	DL237100444077	23-09-2023	7396

Sl. No.	Assignment	Document Date	PAX Name	Amount	Travel Date	Sector Detail	Remarks
1	DL227100905770	21-03-2023	MR VIJAY RAGHAVAN	5305	04-04-2023	BOM-DEL	
2	DL227100905840	21-03-2023	MR VIJAY RAGHAVAN	5317	05-04-2023	DEL-BOM	

Sl. No.	Assignment	Document Date	PAX Name	Amount	Travel Date	Sector Detail	Remarks
1	DL237100644305	04-12-2023	MR PRADEEP KUMAR SINGH	7058	10-12-2023	DEL-UDR	
2	DL237100644306	04-12-2023	MR PRADEEP KUMAR SINGH	6044	06-12-2023	UDR-DEL	

SL. No.	PAX Name	Travel Date	Sector Detail	Assignment	Document Date	Amount
1	MR UMESH CHANDRA PANDEY	03/10/2023	DEL-BHO	DL237100459970	24/09/2023	3591
2	MR UMESH CHANDRA PANDEY	04/010/2023	BHO-DEL	DL237100459971	27/09/2023	3926

Sl. No.	Assignment	Document Date	PAX Name	Amount	Travel Date	Sector Detail	Remarks
1	DL237100367519	26-08-2023	MR ASHOK KUMAR MISHRA	6179	11-09-2023	DEL-MAA	
2	DL237100367520	26-08-2023	MR ASHOK KUMAR MISHRA	10404	10-09-2023	MAA-DEL	
1	DL237100119045	17-05-2023	MR KASHI NATH SINGH	6038	26-05-2023	IDR-DEL	
2	DL237100119046	17-05-2023	MR KASHI NATH SINGH	6511	27-05-2023	DEL-IDR	
3	DL237100085029	04-05-2023	MR ASHOK KUMAR MISHRA	10561	23-05-2023	MAA-DEL	
4	DL237100085030	04-05-2023	MR ASHOK KUMAR MISHRA	7275	24-05-2023	DEL-MAA	

SL.No.	Pax Name	TRAVEL DATE	SECTOR	BILL NO.	BILL DATE	AMOUNT (Rs.)
1	MR T V KATTIMANI	07-02-2024	DEL-IXD	DL237100810615	07-02-2024	200

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2	MR T V KATTIMANI	05-02-2024	VTZ-DEL	DL237100810618	02-02-2024	9411	
Sl. No.	PAX Name	Travel Date	Sector Detail	Assignment	Document Date	Amount (Rs.)	
1	MS MADHU SHARAN	25-02-2024	BDQ-DEL	DL237100870472	22-02-2024	7634	
2	MS MADHU SHARAN	28-02-2024	DEL-BDQ	DL237100870481	22-02-2024	6730	
3	MS MANISHA GAHLOT	28-02-2024	DEL-PGH	DL237100870492	22-02-2024	6432	
4	MS MANISHA GAHLOT	25-02-2024	PGH-DEL	DL237100870499	22-02-2024	16311	
5	MR MADAN LAL REGAR	28-02-2024	DEL-JDH	DL237100872956	22-02-2024	5983	

1	MS VIDYA VENCATESAN	12-02-2024	DEL-BOM	DL237100730995	05-01-2024	6535	
2	MS VIDYA VENCATESAN	07-02-2024	BOM-DEL	DL237100730996	05-01-2024	6236	
3	MS CHRISTINE RAGUET	12-02-2024	DEL-BOM	DL237100730998	05-01-2024	6535	
4	MS CHRISTINE RAGUET	07-02-2024	BOM-DEL	DL237100730999	05-01-2024	6236	

1	MR SANTOSH PANDA	11-02-2024	DEL-MAA	DL237100813794	03-02-2024	10938	
2	MR SANTOSH PANDA	13-02-2024	MAA-DEL	DL237100813795	03-02-2024	7144	
3	MR KUNWAR SINGH	11-02-2024	DEL-MAA	DL237100813796	03-02-2024	10938	
4	MR KUNWAR SINGH	13-02-2024	MAA-DEL	DL237100813797	03-02-2024	7144	
5	MR SURAJ KUMAR	11-02-2024	DEL-MAA	DL237100813798	03-02-2024	10938	
6	MR SURAJ KUMAR	13-02-2024	MAA-DEL	DL237100813799	03-02-2024	7144	
7	MR P VIJAYA KUMAR	11-02-2024	DEL-MAA	DL237100813800	03-02-2024	10938	
8	MR P VIJAYA KUMAR	13-02-2024	MAA-DEL	DL237100813801	03-02-2024	7144	
9	MS MANEESHA PANDEY	11-02-2024	DEL-MAA	DL237100813802	03-02-2024	10938	
10	MS MANEESHA PANDEY	13-02-2024	MAA-DEL	DL237100813804	03-02-2024	7144	
11	MR SANDEEP SINGH RAWAT	11-02-2024	DEL-MAA	DL237100813806	03-02-2024	10938	
12	MR SANDEEP SINGH RAWAT	13-02-2024	MAA-DEL	DL237100813807	03-02-2024	7144	
13	MS NISHA VARGHESE	11-02-2024	DEL-MAA	DL237100813808	03-02-2024	10938	
14	MS NISHA VARGHESE	13-02-2024	MAA-DEL	DL237100813809	03-02-2024	7144	
15	MR NIRADHAR DEY	11-02-2024	DEL-MAA	DL237100813819	03-02-2024	10938	
16	MR NIRADHAR DEY	13-02-2024	MAA-DEL	DL237100813820	03-02-2024	10051	
17	MS JYOTSNA DIKSHIT	11-02-2024	DEL-MAA	DL237100813821	03-02-2024	10938	
18	MS JYOTSNA DIKSHIT	13-02-2024	MAA-DEL	DL237100813822	03-02-2024	10051	
19	MR RAJEEV KUMAR SHUKLA	11-02-2024	DEL-MAA	DL237100813823	03-02-2024	10938	
20	MR RAJEEV KUMAR SHUKLA	13-02-2024	MAA-DEL	DL237100813824	03-02-2024	10051	
21	MR AJITH KUMAR CHALIL	11-02-2024	DEL-MAA	DL237100813825	03-02-2024	10938	
22	MR AJITH KUMAR CHALIL	13-02-2024	MAA-DEL	DL237100813826	03-02-2024	10051	
23	MR ABHISHEK MISHRA	11-02-2024	DEL-MAA	DL237100813827	03-02-2024	10938	
24	MR ABHISHEK MISHRA	13-02-2024	MAA-DEL	DL237100813828	03-02-2024	10051	
25	MS G MYTHILI	11-02-2024	DEL-MAA	DL237100813834	03-02-2024	5864	
26	MS G MYTHILI	13-02-2024	MAA-DEL	DL237100813835	03-02-2024	10051	

Sl.No.	Assignment	Document Date	PAX Name	Amount	Travel Date	Sector Detail	Remarks
1	DL237100633859	30-11-2023	MR AMIT HAZRA	8497	04-12-2023	RDP-DEL	
2	DL237100633860	30-11-2023	MR AMIT HAZRA	9721	06-12-2023	DEL-CCU	
3	DL237100633862	30-11-2023	MR LOKESH JAIN	4576	02-12-2023	AMD-DEL	
4	DL237100633863	30-11-2023	MR LOKESH JAIN	5533	06-12-2023	DEL-AMD	
5	DL237100638032	01-12-2023	MR R R PRASAD	6255	04-12-2023	HYD-DEL	
6	DL237100638036	01-12-2023	MR R R PRASAD	10614	06-12-2023	DEL-HYD	

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