

**FROM APRIL 2018 – JUNE 2018**

**DETAILS OF DOMESTIC TOURS BY MINISTRIES AND OFFICIALS OF THE RANK OF JOINT SECRETARY TO THE GOVERNMENT AND ABOVE, AS WELL AS THE HEADS OF THE DEPARTMENT**

Name	Invoice No. & Date	Amount (Rs.)	Period of Visit	No.of Delegation
Dr. Manoj K. Patairiya, Director				1
DEL-JAMMU-DEL	A4201954, 16.04.2018	25555.00	12.04.2018 - 14.04.2018	
DEL-BLR-DEL	A4202703, 17.04.2018			
DEL-BLR	A4213221, 01.06.2018	47880.00	10.04.2018 - 11.04.2018	1
DEL-BLR	A4213220, 01.06.2018			
BLR-DEL	A4214415, 07.06.2018	19285.00	08.06.2018	1
DEL-BOM	A4214416, 07.06.2018	19635.00	11.06.2018	1
BOM-DEL	A4215817, 14.06.2018	14805.00	18.06.2018	1
DEL-DHM	A4215818, 14.06.2018	14935.00	21.06.2018	1
DHM-DEL		6991.00	17.06.2018	1
		12845.00	18.06.2018	1
	<b>TOTAL</b>	<b>161931.00</b>		

**FROM JUNE 2018 –AUGUST 2019**

Name	Invoice No. & Date	Amount (Rs.)	Period of Visit	No.of Delegation
Dr. Majoj K.Patairiya				1
DEL-LKO-DEL	A4225391,28.7.2018	20817.00	29.07.2018	1
	A4229543,17.8.2018	34069.00	24.08.2018	1
DEL-BLR BLR-DEL	A4229544,17.8.2018	47523.00		1
DEL-BOM-DEL	A4249609,26.11.2018	34219.00	07.12.2018	1
	A4235607,14.9.2018	10549.00	05.10.2018	1
DEL-LKO LKO –DEL	A4235698,14.9.2018 17772.00 Cancellation charges vide crd. B4206279 dt.11.10.2018 15147.00	2625.00		1
	A4239882,5.10.2018	21300.00	08.10.2018	1
LKO-DEL	A4249610,26.11.2018	7516.00	05.12.2018	1
DEL-JAI JAI-DEL	A4249611,26.11.2018 Ch. deposited by Dir Videno.103796dt.9.12.2018 for Rs.17550/-	10034.00		1
				1
DEL-LKO LKO-DEL	A4250945,2.12.2018 Cancellation charges	2800.00		
	A4250946,2.12.2018 Cancellation charges	17772.00		
			17.12.2018	1
		20204.00		
DEL-VNS VNS-DEL	A4250942,2.12.2018 A4250943,2.12.2018 Cancellation charges	2800.00	13.12.2018	1
		32486.00	07.01.2019	1
DEL-BHO-DEL	A4259359, 31.01.2019	67873.00	24.01.2019	1
DEL-BLR-DEL	A4259404, 31.01.2019	23470.00	30.01.2019	1
DEL-LKO-DEL	A4260332, 31.01.2019			1
		42078.00	06.02 2019	
DEL-CCU-IXR- DEL	A4260517, 31.1.2019	35678.00	07.03.2019	1
DEL-LKO-DEL	A4267946, 31.3.2019	41737.00	17.03.2019	1
DEL-CCU-DEL	A4267837, 31.3.2019		30.03.2019	
DEL-AMD AMD-DEL	A4269275 , 31.3.2019 A4269322 , 31.3.2019	21827.00		
		20069.00		1
DEL-PGH - DEL DEL-IXD - DEL	C4201015, 28.4.2019 C4204989, 11.5 2018	13983.00	05.04.2019	1
		44800.00	30.05.2019	1
DEL-HYD HYD-DEL DEL-GOA GOA-DEL	C4217611, 30.7.2019 C4217612, 30.7.2019 C4221570, 28.8.2019 C4221571, 20.8.2019 Ch.No.117522,28.8.2019 from DEL-GOA-DEL for Rs.52901/- submitted by Director	23194.00	04.08.2019	
		23470.00	05.08.2019	1
		26330.00	24.08.2019	1
		26571.00	27.08.2019	1
	<b>TOTAL:</b>			
		<b>675794.00</b>		

**FROM SEPT. 2019 –NOVEMBER 2019**

Dr. Manoj K. Patairiya, Director DEL-BHO BHO-DEL  DEL-PNQ PNQ-DEL  DEL-BHO BHO-DEL  DEL-BHO BHO-DEL  BHO-DEL DEL-LKO LKO-DEL DEL-UDR UDR-DEL  DEL-CCU CCU-DEL	C4223198, 29.8.2019	3177.00	02.09.2019	1
	C4223199, 29.8.2019	4227.00	03.09.2019	1
	Ch.No.117549,16.9.2019 for Rs.7404/- is submitted by Director			1
	C4224737, 05.09.2019	6905.00	14.09.2019	
	C4224738, 05.09.2019		15.09.2019	
		23439.00		
	C4224685, 05.9.2019			
	C4224686, 05.9.2019	16138.00	12.09.2019	1
		16138.00	13.09.2019	1
	C4220807, 17.8.2019			
	C4220808,17.8.2019 For Rs.16250/- Cancellation charges Vide crdt. note D4203059, dated 31.8.2019	17370.00		1
		2800.00	21.08.2019	1
	For Rs.13450/- C4221177, 19.8.2019			1
	E4202525, 04.10.2019	16250.00	11.10.2019	
E4202526, 04.10.2019		14.10.2019		
E4202527, 04.10.2019	12778.00			
E4202528, 04.10.2019	12873.00			
E4204962, 21.10.2019	8322.00	15.10.2019	1	
E4207556, 06.11.2019		16.10.2019		
		04.11.2019		
	15195.00			
	26218.00			
	23226.00	08.11.2019	1	
Dr. R.S.Beniwal. Chief Sci. DEL-JAMMU-DEL DEL-BHO-DEL	BY TRAIN, A4259893, 31.01.2019	4945.00	12.09.2018	1
Sh. R.S.Jayasomu, Chief Sci. DEL-JAMMU-DEL DEL-HYD-DEL	BY TRAIN A4259186, 31.01.2019	4945.00	12.09.2018	1
		54681.00	18.01.2019	1
Sh. H.J. Khan, Chief Sci. DEL-LKO LKO-DEL DEL-CCU CCU-DEL	A4236053, 15.09.2018	10325.00	05.10.2018	1
	A4236054, 15.09.2018	17772.00	08.10.2018	1
	E4203604, 12.10.2019		04.11.2019	
	E4203605, 12.10.2019		08.11.2019	
		26218.00		
		27013.00		
Dr. B.S.Bedi, Chief Sci. DEL-LKO LKO-DEL	A4236061, 15.09.2018	4177.00	05.10.2018	1
	A4236062, 15.09.2018	4817.00	07.10.2018	1
	<b>TOTAL</b>	<b>359949.00</b>		
	<b>GRAND TOTAL</b>	<b>1197674.00</b>		

