

Foreign and Domestic Tours under Suo Motu Disclosure Under Section 4 of RTI Act. 2005.

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
1	Shri. Sunil Kumar Gupta, Director and Smt. Punita Bhatia, Dy. Director	Invoice No- DRC/1900011346/DOM, 07.08.2019	20.08.2019	Delhi to Sheremetyevo	1,76,266/-
			20.08.2019	Sheremetyevo to Kazan	
			24.08.2019	Kazan to Sheremetyevo	
			24.08.2019	Sheremetyevo to Delhi	
2	Shri Rajesh Aggarwal, DG (T), DGT	Invoice No. CRC/1900012791/INT 21.08.2019	24.08.2019	Delhi to Moscow	4,353/- Cancellation Charges
			24.08.2019	Moscow to Kazan	
		Invoice No. CRC/1900012832/INT 21.08.2019	28.08.2019	Kazan to Moscow	3,730/-
			28.08.2019	Moscow to Delhi	Cancellation Charges
3	Shri. Jagdish Chand, Trg. Officer	Invoice No. DRC/1900001973/DOM 14/05/2019	19/05/2019	Delhi to Bangalore	25,046/-
		Invoice No. DRC/1900001974/DOM 14/05/2019	22/05/2019	Bangalore to Delhi	8,045/-
4	Shri Shambhu Lal Sethi, Trg. Officer	Invoice No. DRC/1800022196 26/03/2019	31/03/2019	Delhi to Raipur	5,674/-
		Invoice No. DRC/2632/DOM 4/4/2019	5/4/2019	Raipur to Delhi	6,199/-
5	Shri. Mukesh Kumar, D'man and Smt. Sunita Rani, Sr. D'man	Invoice No. DRC/1900023184/DOM 07.11.2019	18.11.2019	New Delhi to Chennai	20,986/-
			22.11.2019	Chennai to Delhi	
6	Shri. R. Senthil Kumar, Ex-Dy. Director General	Invoice No- DRC/1900025893/DOM, 3.12.2019	03.12.2019	Delhi to Bangalore	29,578/-
		Invoice No- DRC/1900026452/DOM, 6.12.2019	08.12.2019	Bangalore to Delhi	29,652/-
7	Shri. Rajnish Kumar Jha, Dy. Director	Invoice No- DRC/1900048780/DOM, 3.01.2020	04.01.2020	Delhi to Lucknow	5,098/-
		Invoice No- DRC/1900048820/DOM, 3.01.2020	06.01.2020	Lucknow to Delhi	4,668/-
8	Shri. Sathya Shankar, Director	Invoice No- DRC/1900014659/DOM, 4.09.2020	05.09.2019	Delhi to Bangalore	8,322/-
	Shri. Avinash Kishore, Dy. Director	Invoice No- DRC/1900014664/DOM, 04.09.2020	08.09.2019	Delhi to Bangalore	23,232/-
	Shri. Sathya Shankar, Director & Shri. Avinash Kishore, Dy. Director	Invoice No- DRC/1900014759/DOM, 05.09.2020	09.09.2019	Bangalore to Delhi	16,792/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
9	Smt. Punita Bhatia, Dy. Director	Invoice No- DRC/1900048794/DOM, Dated:-06.06.2020	08.06.2019	Delhi to Tirchirappali	44,652/-
			15.06.2019	Tirchirappali to Delhi	
10	Shri. Vinit Kumar Saksena, Dy. Director	Invoice No- DRC/1900009603/DOM, 06.06.2020 Invoice No- DRC/1900009609/DOM, 06.06.2020	26.07.2019	Delhi to Gawahati	8,768/-
			28.07.2019	Gawahati to Delhi	8,961/-
11	Shri Rajesh Aggarwal, Ex-DG(T), DGT	Invoice No. DRC/1900015970/DOM 17.09.2019	20.09.2019	Delhi to Lucknow	23,411/-
			21.09.2019	Lucknow to Delhi	
12	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900048778/DOM 13.08.2019 Invoice No. DRC/1900048777/DOM 13.08.2019	21.08.2019	Delhi to Kanpur	2,752/-
			25.08.2019	Lucknow to Delhi	12,985/-
13	Shri. Gadadhar Giri, Director	Invoice No. DRC/1900048800/DOM 23.09.2019	25.09.2019	Delhi to Kolkata	11,965/-
			29.09.2019	Kolkata to Delhi	
14	Smt. Swati Sethi, Jt. Director	Invoice No. DRC/1900048802/DOM 06.06.2019	08.06.2019	Delhi to Tiruchirappali	88,332/-
			15.06.2019	Tiruchirappali to Delhi	
15	Shri. Ishwar Singh, Director	Invoice No. DRC/1900048803/DOM 08.08.2019	13.11.2019	Delhi to Kochi	13,276/-
			15.11.2019	Kochi to Delhi	
16	Shri. Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900048753/DOM 28.01.2020	30.01.2020	Delhi to Hyderabad	22078/-
			31.01.2020	Hyderabad to Delhi	
			15.06.2019	Tiruchirappali to Delhi	
17	Shri. Dinesh Kumar Kaushik, Trg. Officer	Invoice No. DRC/1900048795/DOM 15.06.2019 Invoice No. DRC/1900048897/DOM 15.06.2019	17.06.2019	Delhi to Hyderabad	22,999/-
			20.06.2019	Hyderabad to Delhi	9,546/-
18	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900014851/DOM 06.09.2019 Invoice No. DRC/1900014843/DOM 06.09.2019	07.09.2019	Delhi to Bengaluru	29,578/-
			10.09.2019	Bengaluru to Mumbai	55,529/-
			11.09.2019	Mumbai to Delhi	

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19	Shri. Deepankar Mallick, Dy. Director General	Invoice No. CRC/1900030296/DOM 06.01.2020	08.01.2020	Delhi to Kolkata	5,600/-	
			12.01.2020	Kolkata to Delhi	(Cancellation Charges)	
20	Shri. S.D. Lahiri, Ex-Dy. Director General	Invoice No. DRC/1900018281/DOM 04.10.2019	09.10.2019	Bengaluru to Delhi	68,190/-	
			12.10.2019	Delhi to Bengaluru		
21	Shri. S.D. Lahiri, Ex-Dy. Director General	Invoice No. DRC/1900019139/DOM 12.10.2019	17.10.2019	Bengaluru to Kolkata	27,412/-	
			Invoice No. DRC/1900019136/DOM 12.10.2019	20.10.2019	Kolkata to Raipur	4,649/-
				Invoice No. DRC/1900019137/DOM 12.10.2019	22.10.2019	Raipur to Bengaluru
22	Shri. Sunil Kumar Gupta, Director, Shri Kritanand Singh, Dy. Director, Shri Rajesh, Trg. Officer	Invoice No. DRC/1900048294/DOM 22.02.2019	28.02.2019	Delhi to Chennai	69,609/-	
			01.03.2019			
23	Shri. Sunil Kumar Gupta, Director	Invoice No. CRC/1900006735/DOM 28.06.2019	05.07.2019	Delhi to Mumbai	2,625/-	
24	Shri. N.R Aravindan, Director	Invoice No. DRC/1900024743/DOM 21.11.2019	25.11.2019	Delhi to Bengaluru	15,913/-	
				Bengaluru to Mysore		
			Invoice No. DRC/1900024790/DOM 22.11.2019	27.11.2019	Mysore to Bengaluru	1,620/-
25	Shri. Ishwar Singh, Director	Invoice No. DRC/1900024746/DOM 21.11.2019	27.11.2019	Bengaluru to Delhi	7,587/-	
				Invoice No. CRC/1900014554/DOM 03.09.2019	08.09.2019	Delhi to Raipur
Invoice No. CRC/1900014555/DOM 03.09.2019	10.09.2019	Raipur to Delhi	2,625/-			
		(Cancellation Charges)				
26	Shri. G. Giri, Jt. Director	Invoice No. DRC/1900019107/DOM 12.10.2019	16.10.2019	Delhi to Kolkata	8,322/-	
			Invoice No. DRC/1900019108/DOM 12.10.2019	20.10.2019	Kolkata to Raipur	4,649/-
				Invoice No. DRC/1900019110/DOM 12.10.2019	22.10.2019	Raipur to Delhi
27	Shri. V.K Saksena,	Invoice No. DRC/1900015763/DOM	17.09.2019	Delhi to Leh	17,336/-	

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27	Dy. Director	DRC/190001763/DOM 13.09.2019	19.09.2019	Leh to Delhi	17,550/-
28	Shri. Yogesh Kumar, Asstt. Director	Invoice No. DRC/1900021124/DOM 01.11.2019	04.11.2019	Delhi to Kangra	15,238/-
29	Shri. Hitesh Kumar, Asstt. Director	Invoice No. DRC/1900031492/DOM 14.01.2020	15.01.2020	Delhi to Ahmadabad	20,082/-
		Invoice No. DRC/1900031493/DOM 14.01.2020	16.01.2020	Ahmadabad to Delhi	11,954/-
30	Shri. Arpit Srivastava, Asstt. Director	Invoice No. DRC/1900024457/DOM 19.10.2019	20.11.2019	Delhi to Bengaluru	9,193/-
			20.11.2019	Bengaluru to Mysore	
31	Shri. Sumant Kumar, Asstt. Director	Invoice No. DRC/1900018729/DOM 09.10.2019	10.10.2019	Delhi to Bengaluru	11,682/-
			10.10.2019	Bengaluru to Mysore	
32	Shri. Daksh Mittal, Asstt. Director	Invoice No. DRC/1900018589/DOM 07.10.2019	08.10.2019	Delhi to Bengaluru	22,944/-
	Shri. Kunkunrusrikanth Babu, Asstt. Director		08.10.2019	Bengaluru to Mysore	
33	Shri Manish Mishra, Asstt. Director, Shri Abhishek Kumar, Asstt. Director, Suryakant Mishra, Asstt. Director, Harsh Vardhan Sharma, Asstt. Director, Shri Patil Rohan Ramrao, Asstt. Director, Shri. Akansha Pandey, Asstt. Director And Shri Arun Kumar Gupta, Asstt. Director	Invoice No. DRC/1900014650/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	74,976/-
34	Ms. Naina Nagpal, Asstt. Director	Invoice No. DRC/1900014824/DOM 06.09.2019	07.09.2019	Delhi to Bengaluru	10,842/-
35	Shri. Rajesh Kumar, Asstt. Director, Shri Asheesh Kumar Shukla, Asstt. Director and Shri Aryan, Asstt. Director.	Invoice No. DRC/1900014663/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	28,746/-
36	Ms. Pooja Verma, Asstt. Director, Shri Jaishiv Sharma, Asstt. Director, Shri Divyanshu, Asstt. Director	Invoice No. DRC/1900014662/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	25,596/-
37	Shri Sanchay Bapat, Asstt. Director	Invoice No. DRC/1900014835/DOM 06.09.2019	07.09.2019	Delhi to Bengaluru	10,842/-

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38	Shri. Viditsingh, Asstt. Director, Shri Nizam Uddin Barbhuiya, Asstt. Director, Shri Shramev Sharma, Asstt. Director and Shri Rahul Priyadarshi, Asstt. Director	Invoice No. DRC/1900014652/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	42,528/-
39	Shri Manish Gupta, Asstt. Director	Invoice No. DRC/1900014644/DOM 04.09.2019	12.09.2019	Delhi to Bengaluru	5,592/-
40	Ms. Priyanka Somani, Asstt. Director	Invoice No. DRC/1900014823/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	10,842/-
41	Shri. Muchhadiaji Ganesh Maganbhai, Asstt. Director and Shri Aman Kumar, Asstt. Director	Invoice No. DRC/1900014666/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	23,994/-
42	Shri Danish Aggarwal, Asstt. Director	Invoice No. DRC/1900014651/DOM 04.09.2019	07.09.2019	Delhi to Bengaluru	9,372/-
43	Shri. N.R. Aravindan, Director	Invoice No. DRC/1800017530 29.01.2019	31.01.2019	Delhi to Kolkata	6,094/-
		Invoice No. DRC/1800017531 29.01.2019	02.02.2019	Kolkata to Delhi	10,262/-
44	Shri. V.K. Saxena, Dy. Director	Invoice No. DRC/1800015340 07.01.2019	10.01.2019	Delhi to Guwahati	4,245/-
		Invoice No. DRC/1800015341 07.01.2019	13.01.2019	Guwahati to Kolkata	4,519/-
		Invoice No. DRC/1800015342 07.01.2019	14.01.2019	Kolkata to Delhi	6,850/-
45	Shri. Amrit Pal Singh, Dy. Director	Invoice No. DRC/1800022586 30.03.2019	02.04.2019	Delhi to Chennai	10,661/-
		Invoice No. DRC/1800022585 30.03.2019	04.04.2019	Chennai to Delhi	10,652/-
46	Shri. Pankaj Kalia, Dy. Director	Invoice No. DRC/1800015334 07.01.2019	07.01.2019	Delhi to Bhopal	5,726/-
		Invoice No. DRC/1800015335 07.01.2019	9/1/2019	Bhopal to Delhi	5,726/-
47	Shri Gyan Prakash Chourasiya, Asstt. Director	Invoice No. CRC/1800002670 09-01- 2019	9/1/2019	New Delhi to Kolkata Journey Cancelled	2,625/-
		Invoice No. CRC/180000267109-01- 2019	9/1/2019	Kolkata to Aizawl Journey Cancelled	2,625/-
		Invoice No. CRC/1800002672 09-01- 2019	13-01-2019	Aizawl to Kolkata Journey Cancelled	2,625/-
		Invoice No. CRC/1800002673 09-01- 2019	13-01-2019	Kolkata to New Delhi Journey Cancelled	2,625/-
48	Shri. Deepankar Mallick,	Invoice No. DRC/1800019459 20.02.2019	22.02.2019	Delhi to Chennai	25,299/-

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40	Dy. Director General	Invoice No. DRC/1800019460 20.02.2019	23.02.2019	Chennai to Delhi	21,930/-
49	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1800020029 26.02.2019	04.03.2019	Delhi to Kolkata	21,715/-
		Invoice No. DRC/1800020027 26.02.2019	06.03.2019	Kolkata to Guwahati	4,341/-
		Invoice No. DRC/1800020028 26.02.2019	09.03.2019	Guwahati to Delhi	18,819/-
50	Shri V.K Saksena, Dy. Director	Invoice No. DRC/1900008856/DOM 18.07.2019	21.07.2019	Delhi to Bengaluru	45,475/-
			23.07.2019	Bengaluru to Delhi	
51	Shri Amrit Pal Singh, Dy. Director	Invoice No. DRC/1900005658/DOM 18.06.2019	23.06.2019	Delhi to Bengaluru	17,854/-
			Invoice No. DRC/1900005661/DOM 18.06.2019	25.06.2019	Bengaluru to Delhi
52	Shri. Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900011883/DOM 13.08.2019	19.08.2019	New Delhi to Hyderabad	14,414/-
			22.08.2019	Hyderabad to New Delhi	
53	Smt. Ashok Devi Trivedi, Jt. Director	Invoice No. DRC/1900009428/DOM 22.07.2019	24.07.2019	New Delhi to Allahabad	6,626/-
			Invoice No. DRC/1900009428/DOM 22.07.2019	02.08.2019	
54	Shri. Pabitra Ghosh, Asstt. Director	Invoice No. DRC/1900008814/DOM 18.07.2019	23.07.2019	New Delhi to Kolkata	14,485/-
			25.07.2019	Kolkata to New Delhi	
55	Shri Mihir Kumar Parial, Director	Invoice No. DRC/1800022636 29.03.2019	02.04.2019	Delhi to Chennai	18,583/-
			04.04.2019		
		Invoice No. DRC/1800022685 30.03.2019	03.04.2019	Chennai to Delhi	2,625/- (Prepone Charges)
56	Shri Ishwar Singh, Director	Invoice No. CRC/1900012292/DOM 16.08.2019	19.08.2019	Delhi to Indore	5,250/-
			21.08.2019	Indore to Delhi	
57	Shri Ishwar Singh, Director	Invoice No. DRC/1900008701/DOM 16.07.2019	21.07.2019	Delhi to Bangalore	33,978/-
			22.07.2019	Bangalore to Delhi	

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58	Shri. N.R.Aravindan Director	Invoice No. DRC/1900001972/DOM14. 05.2019	17.05.2019	Delhi to Bangalore	58,291/-	
			22.05.2019	Bangalore to Delhi		
59	Shri. A.S. Muraleedharan, Under Secretary	Invoice No. CRC/1900006593/DOM 27.06.2019	04.07.2019	Delhi to Mumbai	5,250/-	
			07.07.2019	Mumbai to Delhi		
60	Shri. Yogesh Kumar, Dy. Director	Invoice No. DRC/1900004360/DOM 05.06.2019	09.06.2019	Delhi to Chennai	57,357/-	
			09.06.2019	Chennai to Tiruchirappalli		
			15.06.2019	Tiruchirappalli to Chennai		
			15.06.2019	Chennai to Delhi		
61	Shri. Hitesh Kumar, Asstt. Director	Invoice No. DRC/1900003899/DOM 31.05.2019	02.06.2019	Delhi to Madurai	16,384/-	
			Invoice No. DRC/1900003900/DOM 31.05.2019	08.06.2019	Tiruchirappalli to Chennai	40,606/-
				08.06.2019	Chennai to Delhi	
62	Shri. Himanshu, Training Officer	Invoice No. DRC/1900005179/DOM 13.06.2019	13.06.2019	Delhi to Pune	27,304/-	
			Invoice No. DRC/1900005228/DOM 13.06.2019	20.06.2019	Pune to Delhi	6,556/-
63	Shri Rajesh Kumar, Asstt. Director	Invoice No. DRC/1900028628/DOM21. 12.2019	01.01.2020	Bengaluru to Delhi	12,701/-	
			01.01.2020	Delhi to Jammu		
64	Smt. Akansha Pandey, Asstt. Director	Invoice No. DRC/1900028743/DOM23. 12.2019	31.12.2019	Bengaluru to Mumbai	8,889/-	
			31.12.2019	Mumbai to Bhopal		
65	Shri. Danish Aggarwal, Asstt. Director	Invoice No. DRC/1900028697/DOM23. 12.2019	31.12.2019	Bengaluru to Delhi	12,984/-	
			01.01.2020	Delhi to Ahemdabad		
66	Shri Patil Rohan Ramrao, Asstt. Director	Invoice No. DRC/1900028621/DOM21. 12.2019	31.12.2019	Bengaluru to Mumbai	5,666/-	
67	Shri. Abhishek Anand, Asstt. Director	Invoice No. DRC/1900028624/DOM21. 12.2019	01.01.2020	Bengaluru to Kolkata	11,052/-	
68	Shri Aman Kumar,	Invoice No. DRC/1900028601/DOM22	31.12.2019	Bengaluru to Delhi	14,828/-	

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68	Asstt. Director	DRC/190002867/DOM22. 12.2019	31.12.2019	Delhi to Chennai	14,829/-
69	Shri Nizamuddin Barbhuiya, Asstt. Director	Invoice No. DRC/1900028627/DOM21. 12.2019	01.01.2020	Bengaluru to Kolkata	13,942/-
				Kolkata to Guwahati	
70	Smt. Pooja Verma, Asstt. Director	Invoice No. DRC/1900028651/DOM22. 12.2019	31.12.2019	Bengaluru to Delhi	11,829/-
				Delhi to Chandigarh	
71	Shri Vedit Singh, Asstt. Director	Invoice No. DRC/1900028626/DOM21. 12.2019	01.01.2020	Bengaluru to Mumbai	9,309/-
				Mumbai to Raipur	
72	Shri. Kunkunru Srikant Babu, Asstt. Director	Invoice No. DRC/1900028596/DOM21. 12.2019	30.12.2019	Mysore to Hyderabad	6,090/-
73	Shri Sumant Kumar, Asstt. Director	Invoice No. DRC/1900028681/DOM22. 12.2019	31.12.2019	Bengaluru to Delhi	14,828/-
				Delhi to Chennai	
74	Shri. Arpit Srivastava, Asstt. Director	Invoice No. DRC/1900028933/DOM24. 12.2019	01.01.2020	Bengaluru to Trivandrum	4,931/-
	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900019355/DOM 14.10.2019	21.10.2019	Delhi to Imphal	24,438/-
		Invoice No. DRC/1900019356/DOM 14.10.2019	24.10.2019	Imphal to Kolkata	13,268/-
		Invoice No. DRC/1900019357/DOM 14.10.2019	25.10.2019	Kolkata to Delhi	26,789/-
75	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900016635/DOM 19.09.2019	24.09.2019	Delhi to lucknow	42,787
			27.09.2019	Lucknow to Delhi	
76	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900030537/DOM 07.01.2020	08.01.2020	Delhi to Ahmadabad	21,850
77	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900014547/DOM 03.09.2019	08.09.2019	Delhi to Raipur	25,780/-
			10.09.2019	Raipur to Delhi	

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78	Shri. M.K Parial, Director	Invoice No. DRC/1900030435/DOM	08.01.2020	Delhi to Jaipur	4,363/-
		07.01.2020			
79	Shri. Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900014968/DOM 07.09.2019	18.09.2019	Delhi to Jaipur	28,101/-
	Shri. PramendraTilanth, Asstt. Director		19.09.2019	Jaipur to Delhi	
	Shri Yoginder Kumar, Trg. Oficer				
80	Shri. Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900014770/DOM 05.09.2019	12.09.2019	Delhi to Hyderabad	8,744/-
			14.09.2019	Hyderabad to Delhi	
81	Shri. Deepankar Mallick, Ex- Dy. Director General	Invoice No- DRC/1900031000/DOM, 10.01.2020	14.01.2020	Delhi to Ahmadabad	18,167/-
		Invoice No- DRC/1900031002/DOM, 10.01.2020	15.01.2020	Ahmadabad to Delhi	15,237/-
82	Shri. Deepankar Mallick, Ex- Dy. Director General	Invoice No- DRC/1900032177/DOM, 20.01.2020	23.01.2020	Delhi to Kolkata	81,007/-
			26.01.2020	Kolkata to Delhi	
83	Shri. Deepankar Mallick, Ex- Dy. Director General	Invoice No- DRC/1900035375/DOM, 10.02.2020	11.02.2020	Delhi to Allahabad	6,831/-
		Invoice No- DRC/1900035376/DOM, 10.02.2020	13.02.2020	Varanasi to Delhi	16,315/-
84	Shri. N R Aravindan, Director, Shri Vinit Kumar Saksena, Dy. Director and Sanjay Kumar, Director	Invoice No- DRC/1900016948/DOM, 23.08.2019	27.08.2019	Delhi to Srinagar	8,952/-
		Invoice No- DRC/1900016949/DOM, 23.08.2019	28.08.2019	Srinagar to Delhi	9,450/-
85	Shri. Sathya Shankar B P, Director	Invoice No- DRC/1900009155/DOM, 19.07.2019	20.07.2019	Delhi to Lucknow	20,519/-
			21.07.2019	Lucknow to Delhi	
86	Shri. G. Giri, Jt. DirectorT and Shri Rahul Priyadarshi, Asstt. Director	Invoice No- DRC/1900035913/DOM, 13.02.2020	19.02.2020	Delhi to Raipur	19,700/-
			23.02.2020	Raipur to Delhi	
89	Shri. J.D Masilamani, Jt. Director	Invoice No- DRC/1900030995/DOM, 10.01.2020	12.01.2020	Delhi to Ahmadabad	16,197/-
		Invoice No- DRC/1900030996/DOM, 10.01.2020	15.01.2020	Ahmadabad to Delhi	13,319/-

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90	Shri. J.D Masilamani, Jt. Director	Invoice No- DRC/1900034456/DOM, Dated:-04.02.2020	06.02.2020	Delhi to Lucknow	11657/-
			07.02.2020	Lucknow to Delhi	
91	Smt. Anita Srivastava, Jt. Director	Invoice No- DRC/1900035456/DOM, 11.02.2020 Invoice No- DRC/1900035485/DOM, 11.02.2020	11.02.2020	Delhi to Hyderabad	7,146/-
			12.02.2020	Hyderabad to Delhi	27,432/-
92	Shri. Swati Sethi, Jt. Director	Invoice No- DRC/1900000063/DOM, 23.04.2019	24.04.2019	Delhi to Chennai	20,893/-
			25.04.2019	Chennai to Delhi	
93	Shri. P.V.R. Rajasekharam, Under Secretary	Invoice No- DRC/1900048914/DOM, 17.09.2020	18.09.2020	Delhi to Hyderabad	14,136/-
			22.09.2020	Hyderabad to Delhi	
94	Shri. Devender Pal, Dy. Director	Invoice No- DRC/19000500858/DOM, 23.10.2020	04.11.2020	Delhi to Hyderabad	10,461/-
			07.11.2020	Hyderabad to Delhi	
95	Shri. Devender Pal, Dy. Director	Invoice No- DRC/1900034824/DOM, Dated:-06.02.2020	23.02.2020	Delhi to Bengaluru	16,592/-
			26.02.2020	Bengaluru to Delhi	
96	Smt. Kawaljit Kaur, Trg. Officer	Invoice No-DRC/3240/INT, 11.04.2019	22.04.2019	Delhi to Chennai	9,454/-
			22.04.2019	Chennai to Tiruchirappali	4,856/-
			22.04.2019	Delhi to Chennai	12,437/-
97	Shri. Vijay Kumar, Trg. Officer	Invoice No- DRC/1900034463/DOM, 04.02.2020 Invoice No- DRC/1900034457/DOM, 04.02.2020	06.02.2020	Delhi to Lucknow	6,831/-
			07.02.2020	Lucknow to Delhi	6,926/-
98	Shri. Rajesh Aggarwal, DG(T), DGT	Invoice No. DRC/1800015044 02.01.2019 Invoice No. DRC/1800015043 02.01.2019	09.01.2019	Delhi to Guwahati	18,245/-
			10.01.2019	Guwahati to Delhi	30,919/-
99	Shri. Rajesh Aggarwal, DG(T), DGT	Invoice No. DRC/1800016385 17.01.2019 Invoice No. DRC/1800016386 17.01.2019	28.01.2019	New Delhi to Chennai	20,483/-
			29.01.2019	Chennai to Delhi	20,474/-
100	Shri. Rajesh Aggarwal,	Invoice No. DRC/1800021672 18.01.2019	22.03.2019	Delhi to Mumbai	17,235/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
100	DG(T), DGT	Invoice No. DRC/1800021673 18.01.2019	22.03.2019	Mumbai to Delhi	17,510/-
101	Shri. S.D Lahiri, Dy. Director General	Invoice No. DRC/1800016081 15.01.2019	18.01.2019	Delhi to Kolkata	20,483/-
		Invoice No. DRC/1800016085 15.01.2019	20.01.2019	Kolkata to Delhi	21,029/-
102	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1800015321 07.01.2019	10.01.2019	Delhi to Guwahati	18,245/-
		Invoice No. DRC/1800015322 07.01.2019	13.01.2019	Guwahati to Kolkata	5,019/-
		Invoice No. DRC/1800015323 07.01.2019	15.01.2019	Kolkata to Delhi	21,029/-
103	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1800017432 28.01.2019	06.02.2019	Delhi to Guwahati	18,245/-
		Invoice No. DRC/1800017433 28.01.2019	08.02.2019	Guwahati to Kolkata	9,819/-
		Invoice No. DRC/1800017434 28.01.2019	10.02.2019	Kolkata to Delhi	21,253/-
104	Shri. Deepankar Mallick, Dy. Director General	Invoice No. DRC/1800022356 27.03.2019	03.04.2019	Delhi to Chennai	20,595/-
		Invoice No. DRC/1800022359 27.03.2019	04.04.2019	Chennai to Delhi	20,586/-
105	Shri. Deepankar Mallick, Dy. Director General	Invoice No. MVR/1800001592 28.03.2019	08.04.2019	Delhi to Ludhiana	1,459/-
106	Shri. Anil Kumar, Director	Invoice No. DRC/1800015682 09.01.2019	14.01.2019	Delhi to Varanasi	17,224/-
		Invoice No. DRC/1800016392 17.01.2019	18-01-2019	Varanasi to Delhi	9,998/-
107	Shri N.R. Aravindan, Director and Shri. J.D. Masilamani, Jt. DirectorT	Invoice No. DRC/1800021397 05.03.2019	07.03.2019	Shimla to Delhi	37,800/-
108	Smt. Swati Sethi, Jt. Director	Invoice No. DRC/1800018558 31.01.2019	04.02.2019	Delhi to Patna	8,981/-
		Invoice No. DRC/1800017671 31.01.2019	05.02.2019	Patna to Delhi	6,986/-
109	Shri. Avinash Kishore, Dy. Director	Invoice No. DRC/1800020694 28.02.2019	01.03.2019	Delhi to Agartala	11,065/-
		Invoice No. DRC/1800020203 28.02.2019	02.03.2019/ 03.03.2019	Agartala to Delhi	7,625/-
110	Deepak Kumar, Asstt. Director	Invoice No. CRC/1800002814 26.01.2019	28.01.2019	Delhi to Bhubaneswar	9,191/-
		Invoice No. CRC/1800002815 26.01.2019	28.01.2019	Bhubaneswar to Delhi	8,981/- (2,625/-)

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
111	Shri. Yogesh Kumar, Asstt. Director	Invoice No. CRC/1800002817 26.01.2019	27.01.2019	Delhi to Dharmshala	13,160/-
					(2,625/-)
		Invoice No. CRC/1800002816 26.01.2019	29.01.2019	Dharmshala to Delhi	7,385/-
					(Rs. 2,625/-)
112	Shri Hitesh Kumar, Asstt. Director	Invoice No. DRC/1800020590 06.03.2019	10.03.2019	Delhi to Ahmedabad	7,091/-
		Invoice No. DRC/1800020592 06.03.2019	12.03.2019	Ahmedabad to Delhi	6,891/-
113	Shri M.K Parial, Director	Invoice No. DRC/3626/DOM 16/04/2019	23/04/2019	Delhi to Bhopal	6,724/-
		Invoice No. DRC/3730/DOM 18/04/2019	25/04/2019	Bhopal to Delhi	6,724/-
114	Shri Sanjay Arora, Deputy Secretary	Invoice No. DRC/190000022/DOM 23/04/2019	28/04/2019	Delhi to Kochi	9,821/-
		Invoice No. DRC/190000024/DOM 23/04/2019	30/04/2019	Kochi to New Delhi	11,912/-
115	Shri Pabitra Ghosh, Asstt. Director	Invoice No. DRC/1900001816/DOM 13/05/2019	15/05/2019	New Delhi to Kolkata	9,926/-
		Invoice No. DRC/1900001817/DOM 13/05/2019	19/05/2019	Kolkata to New Delhi	7,715/-
116	Shri Pabitra Ghosh, Asstt. Director	Invoice No. DRC/1900003891/DOM 31/05/2019	2/6/2019	New Delhi to Madurai	16,384/-
		Invoice No. DRC/1900003894/DOM 31/05/2019	8/6/2019	Madurai to New Delhi	9,769/-
117	Shri. Dinesh Kumar Kaushik, Trg. Officer	Invoice No. DRC/1900003419/DOM 27/05/2019	6/6/2019	Delhi to Mumbai	6,514/-
		Invoice No. DRC/1900003423/DOM 27/05/2019	6/6/2019	Mumbai to Dadra Nagar Haveli	5,861/-
		Invoice No. DRC/1900003424/DOM 27/05/2019	8/6/2019	Dadra Nagar Haveli to Mumbai	7,070/-
		Invoice No. DRC/1900003432/DOM 27/05/2019	8/6/2019	Mumbai to Delhi	6,775/-
118	Shri. Dinesh Kumar Kaushik, Trg. Officer	Invoice No. CRC/1900003901/DOM 31/05/2019	10/06/2019 (Cancelled Ticket)	Delhi to Dehradun	2,630/-
		Invoice No. CRC/1900004101/DOM 3/6/2019	14/06/2019 (Cancelled Ticket)	Dehradun to Delhi	2,630/-
119	Shri. Jagdish Chand, Trg. Officer	Invoice No. DRC/1900001973/DOM 14/05/2019	19/05/2019	Delhi to Bangalore	25,046/-
		Invoice No. DRC/1900001974/DOM 14/05/2019	22/05/2019	Bangalore to Delhi	8,045/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
120	Shri Shambhu Lal Sethi, Trg. Officer	Invoice No. DRC/1800022196 26/03/2019	31/03/2019	Delhi to Raipur	5,674/-
			5/4/2019	Raipur to Delhi	6,199/-
121	Shri Anil Kumar, Training Officer	Invoice No. DRC/3261/DOM 11/4/2019	22/04/2019	Delhi to Chennai	10,294/-
			22/04/2019	Chennai to Madurai	10,390
			28/04/2019	Madurai to Delhi	7,450/-
122	Vijay Kumar, Training Officer	Invoice No. DRC/3463/DOM 15/04/2019	21/04/2019	Delhi to Chennai	12,446/-
			22/04/2019	Chennai to Tiruchirappalli	4,856/-
			28/04/2019	Tiruchirappalli to Chennai to Delhi	17,138/-
123	Shri Prem Shankar Jaiswal, JHT	Invoice No. DRC/1900003703/DOM 29/05/2019	2/6/2019	Delhi to Kolkata	2,830/-
			8/6/2019	Kolkata to Delhi	6,455/-
124	Shri Sathya Shankar B.P, Director	Invoice No. DRC/1900008726/DOM 17.07.2019	21.07.2019	Delhi to Kolkata	14,695/-
			23.07.2019	Kolkata to Delhi	
			21.07.2019	Lucknow to Delhi	
125	Shri Mihir Kumar Parial, Director	Invoice No. DRC/1900005079/DOM 12.06.2019	15.06.2019	Delhi to Chennai	10,399/-
			16.06.2019	Chennai to Tiruchirappalli	4,856/-
			22.06.2019	Tiruchirappalli to Chennai	4,937/-
			23.06.2019	Chennai to Bengaluru	2,620/-
			25.06.2019	Bengaluru to Delhi	9,515/-
126	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900007590/DOM 05.07.2019	12.07.2019	Delhi to Chennai	29,802/-
			13.07.2019	Chennai to Delhi	11,463/-
127	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900006745/DOM 28.06.2019	07.07.2019	Delhi to Chennai	26,195/-
			08.07.2019	Chennai to Delhi	10,285/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)	
128	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900008105/DOM 10.07.2019	17.07.2019	Delhi to Lucknow	16,393/-	
			19.07.2019	Lucknow to Delhi		
129	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900009639/DOM 24.07.2019	26.07.2019	Delhi to Guwahati	32,218/-	
			Invoice No. DRC/1900009640/DOM 24.07.2019	28.07.2019	Guwahati to Delhi	26,761/-
130	Shri Sathya Shankar B.P, Director	Invoice No. DRC/1900008726/DOM 17.07.2019	21.07.2019	Delhi to Kolkata	14,695/-	
			23.07.2019	Kolkata to Delhi		
131	Shri Sathya Shankar B.P, Director	Invoice No. DRC/1900009155/DOM 19.07.2019	20.07.2019	Delhi to Lucknow	20519/-	
			21.07.2019	Lucknow to Delhi		
132	Shri Mihir Kumar Parial, Director	Invoice No. DRC/1900008084/DOM 10.07.2019	12.07.2019	Delhi to Port Blair	19322/-	
			21.07.2019	Port Blair to Delhi		
133	Shri Gadadhar Giri, Director	Invoice No. DRC/1900004513/DOM 06.06.2019	10.06.2019	Delhi to Kolkata	31504/-	
			Invoice No. DRC/1900004516/DOM 06.06.2019	12.06.2019	Kolkata to Delhi	7,610/-
134	Shri Gadadhar Giri, Director	Invoice No. DRC/1900009393/DOM 22.07.2019	23.07.2019	Delhi to Kolkata	16,585/-	
			28.07.2019	Kolkata to Delhi		
135	Shri Gadadhar Giri, Director	Invoice No. DRC/1900005373/DOM 14.06.2019	17.06.2019	Delhi to Chennai	8,614/-	
			Invoice No. DRC/1900005375/DOM 14.06.2019	18.06.2019	Chennai to Madurai	4,856/-
			Invoice No. DRC/1900005379/DOM 14.06.2019	23.06.2019	Coimbatore to Delhi	10,196/-
136	Shri N R Arvindan, Director	Invoice No. DRC/1900004883/DOM 11.06.2019	16.06.2019	New Delhi to Madurai	8,194/-	
			Invoice No. DRC/1900004885/DOM 11.06.2019	22.06.2019	Madurai to New Delhi	11,659/-
137	Shri N R Arvindan, Director	Invoice No. DRC/1900012103/DOM 14.08.2019	20.08.2019	Delhi to Hyderabad	11,369/-	
			22.08.2019	Hyderabad to Delhi		
138	Shri. Anil Kumar,	Invoice No. DRC/1900007571/DOM 05.07.2019	07.07.2019	Delhi to Coimbatore	37,302/-	

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
138	Director	Invoice No. DRC/1900007572/DOM 05.07.2019	10.07.2019	Coimbatore to Delhi	20,772/-
139	Shri. Anil Kumar, Director	Invoice No. DRC/1900005357/DOM 14.06.2019	16.06.2019	Lucknow to Delhi	15,397/-
			16.06.2019	Delhi to Madurai	
		Invoice No. DRC/1900005361/DOM 14.06.2019	22.06.2019	Madurai to Delhi	8,194/-
140	Shri. Anil Kumar, Director	Invoice No. DRC/1900011229/DOM 06.08.2019	15.08.2019	Delhi to Coimbatore	46,471/-
			19.08.2019	Coimbatore to Delhi	
141	Shri Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900008100/DOM 10.07.2019	16.07.2019	Delhi to Hyderabad	5,802/-
		Invoice No. DRC/1900008102/DOM 10.07.2019	18.07.2019	Hyderabad to Delhi	4,727/-
142	Shri Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900009604/DOM 24.07.2019	26.07.2019	New Delhi to Guwahati	17,729/-
143	Shri. Dinesh Kumar Kaushik, Trg. Officer	Invoice No. CRC/1900003901/DOM 31/05/2019	10/06/2019 (Cancelled Ticket)	Delhi to Dehradun	2,630/-
		Invoice No. CRC/1900004101/DOM 3/6/2019	14/06/2019 (Cancelled Ticket)	Dehradun to Delhi	2,630/-
144	Shri Anil Kumar, Training Officer	Invoice No. DRC/3261/DOM 11/4/2019	22/04/2019	Delhi to Chennai	10,294/-
		Invoice No. DRC/3262/DOM 11/4/2019	22/04/2019	Chennai to Madurai	10,390/-
		Invoice No. DRC/3263/DOM 11/4/2019	28/04/2019	Madurai to Delhi	7,450/-
145	Vijay Kumar, Training Officer	Invoice No. DRC/3463/DOM 15/04/2019	21/04/2019	Delhi to Chennai	12,446/-
		Invoice No. DRC/3484/DOM 15/04/2019	22/04/2019	Chennai to Tiruchirappalli	4,856/-
		Invoice No. DRC/3485/DOM 15/04/2019	28/04/2019	Tiruchirappalli to Chennai Chennai to Delhi	17,138/-
146	Shri Prem Shankar Jaiswal, Junior Hindi Translator	Invoice No. DRC/1900003703/DOM 29/05/2019	2/6/2019	Delhi to Kolkata	28,301/-
		Invoice No. DRC/1900003704/DOM 29/05/2019	8/6/2019	Kolkata to Delhi	6,455/-
147	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900001866/DOM 13/05/2019	19/05/2019	Delhi to Bengaluru	74,053/-
			22/05/2019	Bengaluru to Delhi	
148	Shri S.D Lahiri,	Invoice No. DRC/2998/DOM 9/4/2019	15/04/2019	Delhi to Kochi	20,595/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
147	Dy. Director General	Invoice No. DRC/3004/DOM 9/4/2019	16/04/2019	Kochi to Delhi	20,586/-
149	Shri Sanjay Kumar, Director	Invoice No. DRC/1900000578/DOM 29/04/2019	2/5/2019	New Delhi to Chennai	10,766/-
		Invoice No. DRC/1900000579/DOM 29/04/2019	2/5/2019	Chennai to New Delhi	20,102/-
150	Shri J.D Masilamani, Jt. Director	Invoice No. DRC/1900001969/DOM 14/05/2019	19/05/2019	New Delhi to Bengaluru	25,256/-
		Invoice No. DRC/1900001970/DOM 14/05/2019	22/05/2019	Bengaluru to Vijaywada	5,136/-
		Invoice No. DRC/1900001971/DOM 14/05/2019	26/05/2019	Vijaywada to New Delhi	6,671/-
151	Shri V.K Saksena, Dy. Director	Invoice No. DRC/1900003119/DOM 24/05/2019	28/05/2019	Delhi to Chennai	12,236/-
		Invoice No. DRC/1900003124/DOM 24/05/2019	1/6/2019	Madurai to Delhi	9,769/-
152	Shri V.K Saksena, Dy. Director	Invoice No. DRC/1900002277/DOM 17/05/2019	21/05/2019	Delhi to Raipur	5,674/-
		Invoice No. DRC/1900002280/DOM 17/05/2019	24/05/2019	Raipur to Delhi	7,249/-
153	Shri Pabitra Ghosh, Asstt. Director	Invoice No. DRC/3129/DOM 10/4/2019	11/4/2019	New Delhi to Kolkata	6,619/-
		Invoice No. DRC/3130/DOM 10/4/2019	14/04/2019	Kolkata to New Delhi	7,190/-
154	Shri PramendraTilanthé, Asstt. Director	Invoice No. DRC/1900002055/DOM 15/05/2019	19/05/2019	Delhi to Bangalore	32,081/-
		Invoice No. DRC/1900002056/DOM 15/05/2019	22/05/2019	Bangalore to Delhi	10,092/-
156	Shri. R. Senthil Kumar, Director	Invoice No. DRC/1800014888 31-12- 2018	2/1/2019	Delhi to Bengaluru	9,874/-
		Invoice No. DRC/1800014887 31-12- 2018	7/1/2019	Chennai to Delhi	9,130/-
157	Shri. Ashim Roy, Asst. Director	Invoice No. DRC/1800014639 26-12- 2018	12/1/2019	Delhi to Kolkata	6,304/-
		Invoice No. DRC/1800014657 26-12- 2018	18-01-2019	Kolkata to Delhi	8,215/-
158	Shri Ram Singh Locham, Training Officer	Invoice No. DRC/1800014880 31-12- 2018	1/1/2019	Delhi to Kolkata	7,354/-
		Invoice No. DRC/1800014894 31-12- 2018	3/1/2019	Kolkata to Delhi	6,640/-
159	Shri. Akshay Solanki, Asstt. Section Officer	Invoice No. DRC/1800014739 27-12- 2018	2/1/2019	Delhi to Bhubaneswar	8,561/-
		Invoice No. DRC/1800014803 28-12- 2018	5/1/2019	Bhubaneswar to Delhi	10,871/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
160	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900025438/DOM28. 11.2019	05.12.2019	Delhi to Bengaluru	52,510/-
			07.12.2019	Bengaluru to Delhi	
161	Shri Deepankar Mallick, Dy. Director General	Invoice No. DRC/1900026510/DOM06. 12.2019	08.12.2019	Delhi to Ahmedabad	12,516/-
			09.12.2019	Ahmedabad to Delhi	
162	Shri Sib DasLahiri, Ex-Dy. Director General	Invoice No. DRC/1900021364/DOM04. 11.2019	05.11.2019	Bengaluru to Delhi	73,678/-
			08.11.2019	Delhi to Bengaluru	
163	Shri. M.K. Parial, Director	Invoice No. DRC/1900026915/DOM09. 12.2019	10.12.2019	Delhi to Jaipur	6,673/-
		Invoice No. DRC/1900026917/DOM09. 12.2019	12.12.2019	Jaipur to Delhi	5,403/-
164	Shri. M.K Parial, Director	Invoice No. DRC/190006919/DOM 09.12.2019	17.12.2019	Delhi to Jodhpur	3,597/-
		Invoice No. DRC/190006920/DOM 09.12.2019	19.12.2019	Jodhpur to Delhi	5,172/-
165	Shri. Sathya Shankar, Director	Invoice No. DRC/1900028617/DOM 21.12.2019	29.12.2019	Delhi to Bangalore	6,852/-
		Invoice No. DRC/1900029157/DOM 26.12.2019	05.01.2020	Bangalore to Delhi	14,307/-
166	Shri. G.Giri, Jt. Director	Invoice No. DRC/1900024080/DOM 15.11.2019	16.11.2019	Delhi to Dharmshala	0,907/-
			19.11.2019	Dharmshala to Delhi	
167	Shri. G.Giri, Jt. Director	Invoice No. DRC/1900026138/DOM 04.12.2019	08.12.2019	Delhi to Bengaluru	22,812/-
		Invoice No. DRC/1900026141/DOM 04.12.2019	11.12.2019	Bengaluru to Delhi	8,532/-
168	Shri. G.Giri, Jt. Director	Invoice No. DRC/1900029592/DOM 30.12.2019	05.01.2020	Delhi to Bhubaneswar	15,061/-
			08.01.2020	Bhubaneswar to Delhi	
169	Shri J.D. Masilamani, Jt. Director	Invoice No. DRC/1900023862/DOM 13.11.2019	18.11.2019	Delhi to Ludhiana	2,270/-
		Invoice No. DRC/1900023872/DOM 13.11.2019	19.11.2019	Ludhiana to Delhi	2,270/-
170	Shri Sanjay Arora, Dy. Secretary	Invoice No. DRC/1900028546/DOM 20.12.2019	23.12.2019	Delhi to Bangalore	8,458/-
		Invoice No. DRC/1900028547/DOM 20.12.2019	24.12.2019	Bangalore to Delhi	10,632/-

S. No	Name of the Officer	Bill No. & Date	Date of Journey	Place of Journey	Amount (in Rs.)
171	Shri. Rajnish Kumar Jha, Dy. Director	Invoice No. DRC/1900026178/DOM 05.12.2019	05.12.2019	Delhi to Kolkata	7,618/-
		Invoice No. DRC/1900026173/DOM 05.12.2019	08.12.2019	Ranchi to Delhi	7,093/-
172	Shri. Rajnish Kumar Jha, Dy. Director	Invoice No. DRC/1900029176/DOM 26.12.2019	27.12.2019	Delhi to Kolkata	15,807/-
			02.01.2020	Kolkata to Delhi	
173	Shri. Venkatesh V, Dy. Director	Invoice No. DRC/1900024371/DOM 18.11.2019	19.11.2019	Delhi to Raipur	9,986/-
			20.11.2019	Raipur to Delhi	
174	Smt. Punita Bhatia, Dy. Director	Invoice No. DRC/1900024084/DOM 15.11.2019	19.11.2019	Delhi to Mumbai	12,767/-
			21.11.2019	Mumbai to Delhi	
175	Smt. Chitra, Training Officer	Invoice No. DRC/1900026319/DOM 05.12.2019	17.12.2019	Delhi to Kolkata	13,225/-
			19.12.2019	Kolkata to Delhi	
176	Shri. Mukesh Kumar, D'man and Smt. Sunita Rani, Sr. D'man	Invoice No. DRC/1900023184/DOM 07.11.2019	18.11.2019	New Delhi to Chennai	20,986/-
			22.11.2019	Chennai to Delhi	