

for FY 2021-22.

70

Domestic Travels as on ~~31/03/2021~~ 31/03/2022

SR.NO.	NAME	DESIGNATION	EXPENDITURE ON BOOKING OF TICKET(Rs.)	PERIOD OF VISIT
1	PUNEET KANSAL	JS	26488	24.03.2020
2	PUNEET KANSAL	JS	26488	20.03.2020
3	SUNIL BARTHWAL	JS	21935	07.03.2018
4	SUNIL BARTHWAL	JS	21856	06.03.2018
5	SUNIL BARTHWAL	JS	13977	23.04.2018
6	RASIKA CHAUBE	AS	26989	16.09.2019
7	RASIKA CHAUBE	AS	26560	18.09.2019
8	PUNEET KANSAL	JS	4749	30.09.2019
9	RASIKA CHAUBE	AS	3000	27.08.2019
10	PUNEET KANSAL	JS	3000	24.02.2021
11	PUNEET KANSAL	JS	3000	24.02.2021
12	PUNEET KANSAL	JS	3000	09.03.2021
13	T SRINIVAS	JS	31791	22.01.2019
14	T SRINIVAS	JS	200	18.10.2017
15	PUNEET KANSAL	JS	4480	17.12.2020
16	PUNEET KANSAL	JS	15952	02.04.2021
17	T SRINIVAS	JS	25006	13.11.2021
18	T SRINIVAS	JS	5740	15.11.2021
19	RASIKA CHAUBE	AS	12357	13.11.2021
20	RASIKA CHAUBE	AS	4745	16.11.2021
21	SUKRITI LIKHI	FA	12482	14.11.2021
22	SUKRITI LIKHI	FA	4745	16.11.2021
23	PUNEET KANSAL	JS	3920	16.11.2021
24	RASIKA CHAUBE	AS	3920	16.11.2021
25	PUNEET KANSAL	JS	4480	23.12.2021
26	PUNEET KANSAL	JS	4480	22.12.2021
27	RUCHIKA CHAUDHARY GOVIL	AS	24038	01.03.2022
28	RUCHIKA CHAUDHARY GOVIL	AS	6310	02.03.2022
29	SAKESH SINGH	CCA	71902	02.03.2022
30	SAKESH SINGH	CCA	39539	04.03.2022
		TOTAL	457129	

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8/9