

Annexure - H

FOR 2019-2020

DOMESTIC TRAVEL

NAME OF THE OFFICER	PLACES VISITED	THE PERIOD OF VISIT	EXPENDITURE ON VISIT
Shri. SURESH KISHNANI, DG	CHENNAI	20.02.2020	50127 10240
SMT. KANU VERMA KUMAR, PR ADG	LUCKNOW	07.11.2019	26323 9098
SHRI. S K RAHMAN, ADG	MUMBAI	10.04.2019	34521
SHRI. S K RAHMAN, ADG	CHENNAI	19.12.2018	40957
SHRI. S K RAHMAN, ADG	LUCKNOW	13.12.2018	26046 9600
SHRI. P K JAIN, PR DG	CHENNAI	28.04.2019	52605 9676
SHRI. S K RAHMAN, ADG	CHENNAI	30.04.2019	52381 8260
SHRI. S K RAHMAN, ADG	HYDERABAD	28.05.2019	46169
SHRI. S K RAHMAN, ADG	BANGALORE	17.06.2019	36767 17520
SHRI. S K RAHMAN, ADG	MUMBAI	10.07.2019	8000 58367
SHRI. S K RAHMAN, ADG	HYDERABAD	15.07.2019	51032
SMT. KANU VERMA KUMAR, PR ADG	HYDERABAD	25.08.2019	156601 50920 34
TOTAL			745740

FOREGIN TRAVEL - NIL