

## Annexure-B

Following bills were received in Cash section of domestic journey and foreign tours performed in DPE by the officer JT. SECY and Above during F.Y.2024-25

Sl. No.	Name of Officer	Place Visited	Date of Journey	Total Amount.
1.	Dr. Vasundhara Upmanyu	New Delhi to Goa and back	26.05.24 to 28.05.24	17,755/-
2.	Dr. Sumantra Pal	New Delhi to Varanasi and back	20.03.24 to 22.03.24	18,975/-
3.	Dr. Sumantra Pal	New Delhi to Leh and back	12.06.24 to 18.06.24	29,099/-
4.	Dr. Sumantra Pal	New Delhi to Bundi circuit house Rajasthan and back	19.07.24 to 21.07.24	15,856/-
5.	Dr. Sumantra Pal	New Delhi to Guwahati and back	16.09.24 to 22.09.24	89,770/-
6.	Dr. Sumantra Pal	New Delhi to Cochin and back	31.08.24 to 03.09.24	62,096/-
7.	Dr. Sumantra Pal	New Delhi to Ranchi and back	30.09.24 to 2.10.24	16,426/-
8.	Dr. Sumantra Pal	New Delhi to Raipur and back	23.10.24 to 25.10.24	27,125/-