

DEPARTMENT OF EMPOWERMENT OF PERSONS WITH DISABILITIES(DIVYANGJAN)  
CASH SECTION  
DOMESTIC TRAVEL EXPENSES  
AS PER THE RECORDS AVAILABLE FOR THE PERIOD 2021-22

S.N.	Name of the Officer	Designation	Period	Place Visited	Amount (In Rs.)
1	ANJALI BHAWRA	SECRETARY	12-09-21 TO 14-09-21	LUCKNOW	163260
			05-09-21 TO 07-09-21	HYDERABAD	
			29-10-21 TO 31-10-21	LUCKNOW	
			23-12-21 TO 24-12-21	MUMBAI	
			03-03-22 TO 06-03-22	VADODARA	
2	PRABODH SETH	JT.SECRETARY	05-09-21 TO 08-09-21	SRINAGAR	191935
			23-09-21 TO 25-09-21	BHUBANESWAR	
			06-10-21 TO 09-10-21	BHOPAL	
			21-10-21 TO 23-10-21	HYDERABAD	
			28-10-21 TO 28-10-21	LUCKNOW	
			22-12-21 TO 24-12-21	MUMBAI	
3	TARIKA ROY	JT.SECRETARY	19-11-21 TO 22-11-21	CHENNAI	56794
4	KISHOR BABURAO SURWADE	DDG	03-03-22 TO 06-03-22	VADODARA	42893
5	VIKAS PRASAD	DIRECTOR	24-06-21 TO 27-06-21	RANCHI	10884
6	BEENA CHAKRAVARTHY	DS	03-03-22 TO 06-03-22	VADODARA	12017

NO EXPENSES ON FOREIGN TRAVEL