सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान

CSIR-NATIONAL ENVIRONMENTAL ENGINEERING RESEARCH INSTITUTE

नेहरु मार्ग, नागपुर /NEHRU MARG, NAGPUR-20

No. 26(2)/2024/Estt./3 April 03, 2025

कार्यालय ज्ञापन / OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. (Mrs.) Shalini Dhyani, Principal Scientist, CSIR-NEERI, from Nagpur to Auckland, New Zealand

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr.(Mrs) Shalini Dhyani, Principal Scientist, CSIR-NEERI, Nagpur as invited by Global Chair Commission on Ecosystems Management (CEM) of International Union for Conservation of Nature (IUCN) to attend the 59th CEM Steering Committee meeting from April 06-12,2025 (excluding travel time) to Auckland, New Zealand, IUCN CEM, as Asia representative and Steering Committee member.

The following terms and conditions will govern the above deputation of Dr.(Mrs.) Shalini Dhyani, Principal Scientist :-

1. She will be treated as on deputation for the above period excluding travel time on full Pay. She will be paid her salary in Rupees in India.

2. She will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. All the expenses to be borne by the host. The visit is at no cost to CSIR-NEERI.

4. On her return to India, she will have to submit a Report of her visit abroad in duplicate as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during her stay abroad.

Accordingly, Dr. (Mrs.) Shalini Dhyani, Principal Scientist will proceed for deputation on 05.04.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 12.04.2025. She is to report back for duty at CSIR-NEERI Hqrs, Nagpur on 15.04.2025 (13th April,2025 & 14th April,2025 being Sunday & holiday) after completion of her deputation abroad.

Sd/
(Rajani Saxena)
Section Officer

Dr. Shalini Dhyani, Principal Scientist
Through :- Sub-Vertical Incharge, EIA

प्रतिलिपि/Copy to:-

1. Sub-Vertical Incharge, EIA
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA
4. S.O. (Bills)
5. Incharge, PRMM & KR (Sub-Vertical -5)

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-NATIONAL ENVIRONMENTAL ENGINEERING RESEARCH INSTITUTE
नेहरु मार्ग, नागपुर /NEHRU MARG, NAGPUR-20

No.- 2-.Estt/13(2855)9 April 08, 2025

कार्यालय ज्ञापन / OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. (Mrs.)Sharda Kosankar, Principal Scientist, CSIR-NEERI, from Nagpur to Mauritius

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr.(Mrs) Sharda Kosankar, Principal Scientist, CSIR-NEERI, Nagpur for attending International Workshop on "Role of Women in Science, Technology and innovation in the Global South" during April 15-20, 2025 (including travel time) at Phoenix, Mauritius to represent women scientist from India.

The following terms and conditions will govern the above deputation of Dr.(Mrs.) Sharda Kosankar, Principal Scientist :-

1. She will be treated as on deputation for the above period excluding travel time on full Pay. She will be paid her salary in Rupees in India.

2. She will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. All the expenses to be borne by the host except travel cost.

4. On her return to India, she will have to submit a Report of her visit abroad in duplicate as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during her stay abroad.

Accordingly, Dr. (Mrs.) Sharda Kosankar, Principal Scientist will proceed for deputation on 15.04.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 20.04.2025. She is to report back for duty at CSIR-NEERI Hqrs, Nagpur on 21.04.2025 after completion of her deputation abroad.

Sd/-
(Rajani Saxena)
Section Officer(G)

Dr.(Mrs.) Sharda Kosankar, Principal Scientist
Through :- Sub-Vertical Incharge, EIA

प्रतिलिपि/Copy to:-

1. Sub-Vertical Incharge, EIA
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA
4. S.O. (Bills)
5. Incharge, PRMM & KR (Sub-Vertical -5)

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-NATIONAL ENVIRONMENTAL ENGINEERING RESEARCH INSTITUTE
नेहरु मार्ग, नागपुर /NEHRU MARG, NAGPUR-20

No. 26(2)/2024/Estt./3 May 20, 2025

कार्यालय ज्ञापन / OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. (Mrs.) Shalini Dhyani, Principal Scientist,CSIR-NEERI, from Nagpur to Bogor, Indonesia from May23 to June22,2025

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr.(Mrs) Shalini Dhyani, Principal Scientist, CSIR-NEERI, Nagpur. Dr. Shalini Dhyani is invited by UNESCO-TWAS Associateship Programme(Visiting Scientist) at Center for International Forestry Research (CIFOR) ,Indonesia for collaborative Realizing the potential of" research project 4R for developing multi-criteria optimization in Sustainable Land Restoration for localization Climate)"and Development Goals in Indiacopy attached **(from May 23 to June 22 ,2025**) excluding travel time.(

The following terms and conditions will govern the above deputation of Dr.(Mrs.) Shalini Dhyani, Principal Scientist :-

1 She will be treated as on deputation for the above period excluding travel time on full Pay. She will be paid her salary in Rupees in India.

2 She will be treated as on tour from the place of duty to the port of embarkation in India and back.

3 All the expenses to be borne by the host. The visit is at no cost to CSIR-NEERI.

4- On her return to India, she will have to submit a Report of her visit abroad in duplicate as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5 No extension of deputation will normally be considered.

6 She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during her stay abroad.

Accordingly, Dr. (Mrs.) Shalini Dhyani, Principal Scientist will proceed for deputation on 21.05.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 22.06.2025. She is to report back for duty at CSIR-NEERI Hqrs, Nagpur on 23.06.2025, after completion of her deputation abroad.

(C.V. Lingalwar)
Section Officer

Dr. Shalini Dhyani, Principal Scientist
Through :- Sub-Vertical Incharge, EIA

प्रतिलिपि/Copy to:-

1 Sub-Vertical Incharge, EIA
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA
4 S.O. (Bills)
5 Incharge, PRMM & KR (Sub-Vertical -5)

(C.V. Lingalwar)
Section Officer

Istag

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-NATIONAL ENVIRONMENTAL ENGINEERING RESEARCH INSTITUTE
नेहरु मार्ग, नागपुर /NEHRU MARG, NAGPUR-20

.File No 9)2840(/12/Estt

Establishment Section
July 09, 2025

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr.Ankit Gupta, Principal Scientist, CSIR-NEERI from Delhi to USA & Germany

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr.Ankit Gupta, Principal Scientist, CSIR-NEERI,Delhi Zonal Centre, Delhi. Dr. Ankit Gupta has received invitation from American Chemistry Council (ACC) and the Global Silicones Council (GSC) to participate in a Series of Laboratory and Manufacturing site visits in the United States of America (USA) and Germany from **26th July, 2025 to 15th August, 2025**.

The following terms and conditions will govern the above deputation of Dr.Ankit Gupta, Principal Scientist, CSIR-NEERI, Delhi Zonal Centre.

1. He will be treated as on deputation for the above period excluding travel time on full Pay. He will be paid his salary in Rupees in India.

2. He will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. The expenditure towards travel, accommodation, insurance and visa will be met from the Project No.-TSP-2868 titled Capacity Building Programme to support Risk based Assessment of Silicones in Inida" and fulfillment of Project objectives, " .sponsored by GSC through American Chemistry Council (ACC), USA

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt 25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11h November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%

a) Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
b) Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his return to India,he will have to submit a Report of his visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his stay abroad.

Accordingly, Dr.Ankit Gupta, Principal Scientist, CSIR-NEERI, will proceed for deputation on 26.07.2025 from CSIR-NEERI, Delhi Zonal Centre, Delhi and will return to Delhi on 15.08.2025. He willl report back for duty at CSIR-NEERI, Delhi Zonal Centre on 18.08.2025 after completion of his deputation abroad.

sd/-
(Rajani Saxena)
Section Officer

To,
Dr.Ankit Gupta, Principal Scientist
Through :- Chair, CSIR-NEERI, Delhi Zonal Centre
Copy to:-
1. Chair, CSIR-NEERI, Delhi Zonal Centre
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA
4. S.O. (Bills)
5. Incharge, PRMM & KR (Sub-Vertical -5)

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
(वैज्ञानिक और औद्योगिक अनुसंधान परिषद)
(Council of Scientific and Industrial Research)

सीएसआईआर CSIR भारत का नवाचार इंजन The Innovation Engine of India

नेहरू मार्ग, नागपुर-440020
Nehru Marg, Nagpur-440020

नीरी NEERI

File No.9(2853)/2013/Estt.

Establishment Section
August 25, 2025

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. Anirban Middey, Principal Scientist, CSIR-NEERI, Kolkata Zonal Centre from Kolkata to Bangkok,Thailand.

The Director, CSIR-NEERI has been pleased to approve the deputation of **Dr. Anirban Middey, Principal Scientist, CSIR-NEERI, Kolkata Zonal Centre**. Dr. Anirban Middey has been invited to participate in UNEP-supported workshop on the Regional Capacity Building Workshop on National Air Pollutant Emissions Inventory at the Asian Institute of Technology (AIT), Bangkok, Thailand scheduled from **September 9th, 2025 to September 12th, 2025 (excluding travel time).**

The following terms and conditions will govern the above deputation of Dr. Anirban Middey, Principal Scientist, CSIR-NEERI, Kolkata Zonal Centre:

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.
2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.
3. All the expenditures to be borne by sponsor. The visit will be at no cost to CSIR-NEERI.

Funding arrangement	Institute fund	Organizers	Total (Rs)
a)International Airfare i)Domestic travel ii) Associated Visits, if any (personal trip)	Nil Nil Nil	Sponsor	
b)Registration fee (in equivalent Indian Rupees)	Nil	Sponsor	
c) Part Cash allowance @US$50 for 8 days in equivalent Indian Rupees)	Nil	Sponsor	
d) Accommodation@US$ 100 7 days in equivalent Indian rupees	Nil	Sponsor	
e) Travel Insurance/Visa Fee		Sponsor	
		Total Nil	Nil

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) dt.- 25th September, 2023.- "In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure".

2. (ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-

(a) Officers drawing pay in Pay Level-10 and above: Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1: 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1: 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%

a) Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should be so declared by deputationists.

b) Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputationist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. Anirban Middey, Principal Scientist, CSIR-NEERI, Kolkata Zonal Centre, will proceed for deputation on 08.09.2025 from CSIR-NEERI, Kolkata Zonal Centre and will return to Kolkata on 13.09.2025. He/She will report back for duty at CSIR-NEERI, Nagpur on 15.09.2025 (14/09/2025 being Sunday) after completion of his/her deputation abroad.

-sd-
(Rajani Saxena)
Section Officer

To,
Dr. Anirban Middey, Principal Scientist, CSIR-NEERI, Kolkata Zonal Centre
Through :- Scientist & Head, Kolkata Zonal Centre

Copy to :-
1. Scientist & Head, Kolkata Zonal Centre
2. Chairman, ISTAG,CSIR-NEERI,Nagpur
3. CoFA
4. S.O. (Bills)
5. Incharge, PRMM & KR (Sub-Vertical-5)

Rajani Saxena
(Rajani Saxena)
Section Officer

File No 9(2915)/2017/Estt.

Establishment Section
August 25, 2025

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. Debishree Khan, Senior Scientist, CSIR-NEERI from Nagpur to Bangkok,Thailand.

The Director, CSIR-NEERI has been pleased to approve the deputation of **Dr. Debishree Khan, Senior Scientist, CSIR-NEERI, Nagpur**. Dr. Debishree Khan has been nominated by the Ministry of Environment, Forest and Climate Change to represent India in the 12th edition of Annual Partnership Retreat (APR) in Bangkok, Thailand organized by The Partnership on Transparency in the Paris Agreement (PATPA) scheduled from **August 28th, 2025 to September 2nd, 2025 (excluding travel time).**

The following terms and conditions will govern the above deputation of Dr. Debishree Khan, Senior Scientist, CSIR-NEERI, Nagpur :

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.
2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.
3. All the expenditures to be borne by sponsor except Travel insurance/Visa fee which will be given by CSIR-NEERI of Rs. 15000/- from project no. CNP-2989

Funding arrangement	Institute fund / CNP-2989	Organizers (PATPA) /CNP-2989	Total (Rs)
a)International Airfare i)Domestic travel ii) Associated Visits, if any (personal trip)	Nil Nil Nil	Sponsor	
b)Registration fee (in equivalent Indian Rupees)	Nil	Sponsor	
c) Part Cash allowance @US$50 for 8 days in equivalent Indian Rupees)	Nil	Sponsor	
d) Accommodation@US$ 100 7 days in equivalent Indian rupees	Nil	Sponsor	
e) Travel Insurance/Visa Fee		15000/-	
		Total Rs. 15,000/-	Rs. 15000/-

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) dt.- 25th September, 2023.- "In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure".

2. (ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-

(a) Officers drawing pay in Pay Level-10 and above : Full rates as indicated in the Annexure.

(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.

(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%

a) Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should be so declared by deputationists.

b) Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputationist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. Debishree Khan, Senior Scientist, CSIR-NEERI, will proceed for deputation on 26.08.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 03.09.2025. He/She willl report back for duty at CSIR-NEERI, Nagpur on 04.09.2025 after completion of his/her deputation abroad.

Sd/-
(Rajani Saxena)
Section Officer

To,
Dr. Debishree Khan, Senior Scientist, CSIR-NEERI, Nagpur
Through :- Chair, SHWM-WM, CSIR-NEERI

Copy to:-
1. Chair, SHWM-WM, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA
4. S.O. (Bills)
5. Incharge, PRMM & KR (Sub-Vertical -5)

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
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(Council of Scientific and Industrial Research)

नेहरू मार्ग, नागपुर-440020
Nehru Marg, Nagpur-440020

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नीरी NEERI

No 9/(2884)/2016/Estt. **September 26, 2025**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI from Nagpur to Rome, Italy.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur. Dr. A Ramesh Kumar has been invited to participate in the 21st meeting of the Persistent Organic Pollutants Review Committee (POPRC-21) by UNEP in Rome, Italy scheduled from September 29, 2025 to October 03, 2025 (Excluding Travel Time).

The following terms and conditions will govern the above deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. All the expenditure towards travel, accommodation, insurance and visa will be met from the GEF-UNEP funded project "Review and update of NIP on POPs" (G-2822) as follows:

Funding arrangement	Institute fund	Project Fund/G-2822	Total (Rs)
a) International Airfare i)Domestic travel	Nil Nil Nil	1,50,000	
b) Registration fee (in equivalent Indian Rupees)	Nil	Nil	
c) Per Diem (Allinclusive DA)	Nil	79,188	
d) Accommodation	Nil	79,188	
e) Travel Insurance/Visa Fee		4000	
Total (in equivalent Rs.)		3,12,376.00	3,12,376.00

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(~~copy attached~~)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%
Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur will proceed for deputation on 27.09.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 05.10.2025. He/She willl report back for duty at CSIR-NEERI, Nagpur on 06.10.2025 after completion of his/her deputation abroad.

(C V Lingalwar)
Section Officer

To,
Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur
Through :-Sub Vertical Incharge, S&HWM, CSIR-NEERI

Copy to:-
1. Sub Vertical Incharge, S&HWM, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

CLingalwar

(C V Lingalwar)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
(वैज्ञानिक और औद्योगिक अनुसंधान परिषद)
(Council of Scientific and Industrial Research)
नेहरू मार्ग, नागपुर-440020
Nehru Marg, Nagpur-440020

सीएसआईआर CSIR भारत का नवाचार इंजन The Innovation Engine of India

नीरी NEERI

No 9/(2852)/2013/Estt. **September 29, 2025**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. Shalini Dhyani, Principal Scientist, CSIR-NEERI from Nagpur to Denver,USA and Abu Dhabi, UAE.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. Shalini Dhyani, Principal Scientist, CSIR-NEERI, Nagpur. Dr. Shalini Dhyani has been invited to participate in the 11th world conference on Ecological Restoration (SER 2025) organized by the Society for Ecological Restoration at Hyatt Regency Colorado Center in Denver, USA scheduled from September 30 to October 04, 2025 (Excluding Travel Time) followed by IUCN World Conservation Congress, 2025 by Commision on Ecosystems management (CEM) of IUCN at Abu Dhabi, UAE scheduled from 09 October, 2025 to 12 October, 2025 (Excluding Travel Time).

The following terms and conditions will govern the above deputation of Dr. Shalini Dhyani, Principal Scientist, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. All the expenditures to be borne by the sponsors/host. The visit is at no cost to CSIR-NEERI.

Funding arrangement	Institute fund	Host/Sponsor	Total (Rs)
a)International Airfare i)Domestic travel ii) Associated Visits, if any (personal trip)	Nil Nil Nil	Sponsor (SER & IUCN)	
b)Registration fee	Nil	Waived Off by Host/Sponsor	
c) Per Diem (All inclusive DA)	Nil	Sponsor	
d) Accommodation	Nil	Sponsor	
e) Travel Insurance/Visa Fee		NA	
			Nil

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%
Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India,he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. Shalini Dhyani, Principal Scientist, CSIR-NEERI, Nagpur, will proceed for deputation on 28.09.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 14.10.2025. He/She willl report back for duty at CSIR-NEERI, Nagpur on 15.10.2025 after completion of his/her deputation abroad.

(C V Lingalwar)
Section Officer

To,
Dr. Shalini Dhyani, Prinicipal Scientist, CSIR-NEERI, Nagpur
Through :- Chair, EIAAP, CSIR-NEERI

Copy to:-
1. Chair, EIAAP, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

Clingalwar

(C V Lingalwar)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
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Nehru Marg, Nagpur-440020

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नीरी NEERI

No. 9(2878)/2016/Estt. **October 09, 2025**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. Atul Maldhure, Principal Scientist, CSIR-NEERI from Nagpur to Colombo, Sri Lanka.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. Atul Maldhure, Principal Scientist, CSIR-NEERI, Nagpur. Dr. Atul Maldhure has been invited to attend the Regional Climate Change Conference (RCCC 2025) organized by The International Institute of Knowledge Management (TIIKM) scheduled from October 13, 2025 to October 15, 2025 (Excluding Travel Time) and continuing stay on October 16, 2025 for meeting with the project partners and UNICEF/WHO Office.

The following terms and conditions will govern the above deputation of Dr. Atul Maldhure, Principal Scientist, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. All the expenditure towards travel, accommodation, insurance and visa will be met from the IHE DELFT sponsored project Titled "Sustaining small-scale water systems (3S Water) -integrating local knowledge and co-learning for preserving aquatic ecosystems and improving quality of life" (G-5-2842) as follows.

Funding arrangement	Institute fund	Project Fund/G-5-2842	Total (Rs)
a) International Airfare (including internal travel)	Nil	55,000	
b) Registration fee (in equivalent Indian Rupees)	Nil	Nil	
c) Per Diem (All inclusive DA) @ US $100	Nil	US $100 × 4= US $400 = Rs. 35,512 @₹88.78 per US $	
d) Accommodation @ US $100	Nil	US $100 × 4= US $400 = Rs. 35,512 @₹88.78 per US $	
e) Travel Insurance/Visa Fee		7000	
Total (in equivalent Rs.)		1,33,024	1,33,024

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt 25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%
Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. Atul Maldhure, Principal Scientist, CSIR-NEERI, Nagpur will proceed for deputation on 12.10.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 17.10.2025. He/She will report back for duty at CSIR-NEERI, Nagpur on 21.10.2025 after completion of his/her deputation abroad.

Sd.-
(Rajani Saxena)
Section Officer

To,
Dr. Atul Maldhure, Principal Scientist, CSIR-NEERI, Nagpur
Through :-Sub Vertical Incharge, 1B:Water Resources, CSIR-NEERI

Copy to:-
1. Sub Vertical Incharge, 1B:Water Resources, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

Rajani Saxena
(Rajani Saxena)
Section Officer

Istag

Istag

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
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नेहरू मार्ग, नागपुर-440020
Nehru Marg, Nagpur-440020

सीएसआईआर CSIR भारत का नवाचार इंजन The Innovation Engine of India

नीरी NEERI

No 9/(2884)/2016/Estt. **November 14, 2025**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI from Nagpur to Geneva, Switzerland.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur. Dr. A Ramesh Kumar has been invited to participate in the Expert Meeting on best available techniques and best environmental practices (BAT/BEP) by UNEP in Geneva, Switzerland scheduled from November 18, 2025 to November 20, 2025 (Excluding Travel Time).

The following terms and conditions will govern the above deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. Expenditure towards travel insurance and visa fee will be met from the Project Title "Providing Technical services and compliance monitoring…Kodaikanal, Hindustan Unilever" (CNP-2676). All other expenses are sponsored by the Host.

Funding arrangement	Institute fund (Rs)	Project Fund/CNP-2676 (Rs)	Total (Rs)
a)International Airfare Domestic Air travel	Nil Nil Nil	Nil	
b)Registration fee (in equivalent Indian Rupees)	Nil	Nil	
c) per diem (all inclusive)	Nil	Nil	
d) Accommodation fee	Nil	Nil	
e) Travel Insurance/Visa Fee		5000	
Total (in equivalent Rs.)		5000	5000

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

Where hotel charges include breakfast charges, daily allowance shall be less than 10%
Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in

personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur will proceed for deputation on 16.11.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 22.11.2025. He willl report back for duty at CSIR-NEERI, Nagpur on 24.11.2025 after completion of his deputation abroad.

sd.
(Rajani Saxena)
Section Officer

To,
Dr. A.Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur
Through :-Sub Vertical Incharge, S&HWM, CSIR-NEERI

Copy to:-
1. Sub Vertical Incharge, S&HWM, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
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सीएसआईआर CSIR भारत का नवाचार इंजन The Innovation Engine of India

नीरी NEERI

No 9/(2884)/2016/Estt. **December 03, 2025**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI from Nagpur to Geneva, Switzerland.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur. Dr. A Ramesh Kumar has been invited to participate in Annual Joint meeting of Stockholm and Basel Conventions Regional Centers at Geneva by UNEP in Geneva, Switzerland scheduled from December 05, 2025 to December 06, 2025 (Excluding Travel Time).

The following terms and conditions will govern the above deputation of Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. Expenditure towards travel insurance and visa fee will be met from the Project Title "Providing Technical services and compliance monitoring…Kodaikanal, Hindustan Unilever" (CNP-2676). All other expenses are sponsored by the Host.

Funding arrangement	Institute fund (Rs)	Project Fund/CNP-2676 (Rs)	Total (Rs)
a)International Airfare Domestic Air travel	Nil Nil Nil	Nil	
b)Registration fee (in equivalent Indian Rupees)	Nil	Nil	
c) per diem (all inclusive)	Nil	Nil	
d) Accommodation fee	Nil	Nil	
e) Travel Insurance/Visa Fee		4000	
Total (in equivalent Rs.)		4000	4000

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

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Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in

personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

Accordingly, Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur will proceed for deputation on 04.12.2025 from CSIR-NEERI, Nagpur and will return to Nagpur on 08.12.2025. He willl report back for duty at CSIR-NEERI, Nagpur on 08.12.2025 after completion of his deputation abroad.

Sd/-
(Rajani Saxena)
Section Officer

To,
Dr. A Ramesh Kumar, Principal Scientist, CSIR-NEERI, Nagpur
Through :-Sub Vertical Incharge, S&HWM, CSIR-NEERI

Copy to:-

1. Sub Vertical Incharge, S&HWM, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

Rajani Saxena
(Rajani Saxena)
Section Officer

सीएसआईआर-राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान
CSIR-National Environmental Engineering Research Institute
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Nehru Marg, Nagpur-440020

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नीरी NEERI

No 9/(2884)/2016/Estt. **March 25, 2026**

OFFICE MEMORANDUM

Sub: Deputation to abroad of Dr. A Ramesh Kumar, Scientist-E, CSIR-NEERI from Nagpur to Stuttgart, Germany.

The Director, CSIR-NEERI has been pleased to approve the deputation of Dr. A Ramesh Kumar, Scientist-E, CSIR-NEERI, Nagpur. Dr. A Ramesh Kumar has been invited to participate in Training Program on Chlorinated paraffin analysis by University of Hohenheim, Stuttgart, Germany scheduled from April 13, 2026 to April 17, 2026 (Excluding Travel Time).

The following terms and conditions will govern the above deputation of Dr. A Ramesh Kumar, Scientist-E, CSIR-NEERI, Nagpur.

1. He/she will be treated as on deputation for the above period excluding travel time on full Pay. He/she will be paid his/her salary in Rupees in India.

2. He/she will be treated as on tour from the place of duty to the port of embarkation in India and back.

3. Expenditure towards Travel Cost International, Travel Insurance/Visa fee, Accommodation Fee, per diem (all inclusive) will be met from the Project Title "Review and update of National Implementation Plan on POPs" (G-2822).

Funding arrangement	Institute fund (Rs)	Project Fund/G-2822 (Rs)	Total (Rs)
a) International Airfare Domestic Air travel	Nil Nil Nil	2,31,000	2,31,000
b) Registration fee (in equivalent Indian Rupees)	Nil	Nil	Nil
c) per diem (all inclusive)	Nil	81,630	81,630
d) Accommodation fee	Nil	81,630	81,630
e) Travel Insurance/Visa Fee		5000	5000
Total (in equivalent Rs.)		3,99,260	3,99,260

With reference to the Order No. Q/FD/695/03/2000, Government of India, Ministry of External Affairs (FD Section) -.dt25th September, 2023.- In supersession of this Ministry's Order No. Q/FD/695/1/90 dated 11th November, 1996 in respect of above mentioned subject, sanction of the President is hereby accorded to the rates of Daily Allowance (DA) for journeys on duty in various countries as given in the Annexure.(copy attached)

(ii) For tours, by officers posted in India, from India to one or more countries abroad, DA rates for each tour shall be regulated as under.

For the first fourteen days	Full admissible DA
For the next seven days	75% of Full admissible DA
For subsequent additional days	60% of Full admissible DA

Admissibility of Daily Allowance for various officers/officials as defined in SR 17(as per 7th CPC) shall be as follows:-
(a) Officers drawing pay in Pay Level-10 and above. : Full rates as indicated in the Annexure.
(b) Officials drawing pay below Pay Level-10 but above Pay Level-1 : 75% of the prescribed rate.
(c) Officials drawing pay in Pay Level-1 : 33% of the prescribed

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Where the hotel charges include breakfast charges, the daily allowance shall be reduced by 10% in terms of G.O.I. Min. of External Affairs, Order No. Q/FD/695/1/90 dated 28.3.1995, which should so declared by deputationists.
Whenever Cash Allowance at full rates laid down in the respective orders prescribing split rates of Daily Allowance is claimed, the deputationists should record a certificate on his T.A. bill that the cost of accommodation was not inclusive or an element "breakfast charges".

4. On his/her return to India, he/she will have to submit a Report of his/her visit abroad in duplicate, as early as possible but within four weeks of the return from abroad in any case to ISTAG with copy to Establishment Section for record in personal file. However, since as per para 5.1 of the CSIR Foreign Deputation Guidelines, 2009, non-submission of the report in time will disqualify a deputanist for further deputation. It may be ensured that before any fresh deputation proposal is submitted, report of earlier deputation shall be submitted within four weeks of completion of earlier deputation.

5. No extension of deputation will normally be considered.

6. He/She is required to be careful with regard to disclosing of any sensitive information to unauthorized persons during his/her stay abroad.

7. He will have to execute a bond as per rule before proceeding on training to serve CSIR-NEERI for a period of 03 years after returning from the training.

Accordingly, Dr. A Ramesh Kumar, Scientist-E, CSIR-NEERI, Nagpur will proceed for deputation on 11.04.2026 from CSIR-NEERI, Nagpur and will return to Nagpur on 19.04.2026. He willl report back for duty at CSIR-NEERI, Nagpur on 20.04.2026 after completion of his deputation abroad.

/

(C. V. Lingalwar)
Section Officer

To,
Dr. A Ramesh Kumar, Scientist-E, CSIR-NEERI, Nagpur
Through :-Sub Vertical In-charge, S&HWM, CSIR-NEERI

Copy to: -

1. Sub Vertical In-charge, S&HWM, CSIR-NEERI
2. Chairman, ISTAG, CSIR- NEERI, Nagpur
3. CoFA, CSIR-NEERI
4. S.O. (Bills), CSIR-NEERI
5. Incharge, PRMMKR, CSIR-NEERI, Nagpur

Clingalwar

(C. V. Lingalwar)
Section Officer

[TA/DA 2025-2026]

AMIT KUMAR BANSIWAL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700098 2025-04-07	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	ngp-ajmer Official Tour	2024-11-21 2024-11-23 Payment Bill	19545 0.00 19545	1270014 2025-04-07
12700149 2025-04-08	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	nag goa mumbai Official Tour	2025-03-17 2025-03-18 Payment Bill	3388 0.00 3388	1270007 2025-04-08
12700333 2025-04-17	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-DELHI Official Tour	2025-03-25 2025-03-27 Payment Bill	6051 0.00 6051	1270007 2025-04-17
12700832 2025-05-22	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	1500 0.00 1500	1270007 2025-05-22
12700864 2025-05-23	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-AJMER Official Tour	2025-04-22 2025-04-24 Payment Bill	4500 0.00 4500	1270007 2025-05-23
12701220 2025-06-12	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-AJMER Official Tour	2025-06-03 2025-06-05 Payment Bill	4950 0.00 4950	1270007 2025-06-12
12701820 2025-08-01	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-DELHI Official Tour	2025-07-28 2025-07-29 Payment Bill	6526 0.00 6526	1270007 2025-08-01
12701982 2025-08-08	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	NGP-GOA Official Tour	2025-07-24 2025-07-25 Payment Bill	900 0.00 900	1270007 2025-08-08
12702028 2025-08-13	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	nag delhi Official Tour	2025-08-07 2025-08-10 Payment Bill	5400 0.00 5400	1270007 2025-08-13

12702507 2025-09-18	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	nagpur pune Official Tour	2025-09-07 2025-09-08 Payment Bill	450 0.00 450	1270015 2025-09-18
12702517 2025-09-18	1270106 AMIT KUMAR BANSIWAL Senior Principal Scientist	nag hyd Official Tour	2025-08-28 2025-08-29 Payment Bill	3209 0.00 3209	1270015 2025-09-18
12702658 2025-09-30	1270106 AMIT KUMAR BANSIWAL Chief Scientist	nag- amd Official Tour	2025-09-15 2025-09-16 Payment Bill	3183 0.00 3183	1270007 2025-09-30
12702701 2025-10-03	1270106 AMIT KUMAR BANSIWAL Chief Scientist	nagpur banglore delhi Official Tour	2025-09-24 2025-09-27 Payment Bill	8842 0.00 8842	1270007 2025-10-03
12702935 2025-10-15	1270106 AMIT KUMAR BANSIWAL Chief Scientist	nag del Official Tour	2025-10-09 2025-10-09 Payment Bill	2000 0.00 2000	1270007 2025-10-15
12703377 2025-11-11	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-DELHI Official Tour	2025-11-02 2025-11-05 Payment Bill	6000 0.00 6000	1270007 2025-11-11
12703606 2025-11-28	1270106 AMIT KUMAR BANSIWAL Chief Scientist	ngp-delhi Official Tour	2025-11-20 2025-11-21 Payment Bill	3450 0.00 3450	1270007 2025-11-28
12703813 2025-12-11	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-DELHI Official Tour	2025-12-01 2025-12-01 Payment Bill	1950 0.00 1950	1270007 2025-12-11
12703994 2025-12-27	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-DELHI Official Tour	2025-12-16 2025-12-19 Payment Bill	12101 0.00 12101	1270007 2025-12-27
12704182 2026-01-08	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-DELHI Official Tour	2025-12-08 2025-12-10 Payment Bill	15712 0.00 15712	1270007 2026-01-08

12704192 2026-01-08	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-DELHI Official Tour	2025-08-07 2025-08-10 Payment Bill	2968 0.00 2968	1270007 2026-01-08
12704193 2026-01-08	1270106 AMIT KUMAR BANSIWAL Chief Scientist	NGP-PUNE Official Tour	2025-11-26 2025-11-28 Payment Bill	4050 0.00 4050	1270007 2026-01-08
12704421 2026-01-23	1270106 AMIT KUMAR BANSIWAL Chief Scientist	AJMER JAIPUR DELHI Official Tour	2026-01-11 2026-01-12 Payment Bill	18711 0.00 18711	1270007 2026-01-23

AMIT PRITHVIRAJ BAFANA

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12700814 2025-05-22	1270155 AMIT PRITHVIRAJ BAFANA Principal Scientist	NAGPUR-LUCKNOW Official Tour	2024-11-28 2024-11-30 Payment Bill	22225 0.00 22225	1270007 2025-05-22
12700918 2025-05-27	1270155 AMIT PRITHVIRAJ BAFANA Principal Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	2500 0.00 2500	1270007 2025-05-27
12703081 2025-10-29	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	NGP-BANGALURU Official Tour	2025-10-22 2025-10-24 Payment Bill	3750 0.00 3750	1270007 2025-10-29
12703376 2025-11-11	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	NGP-BANGALURU Official Tour	2025-11-02 2025-11-05 Payment Bill	4125 0.00 4125	1270007 2025-11-11
12704695 2026-02-06	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	NGP-MUMBAI Official Tour	2026-01-21 2026-01-23 Payment Bill	5425 0.00 5425	1270007 2026-02-06
12704805 2026-02-11	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	ngp chandrapur Official Tour	2026-02-05 2026-02-05 Payment Bill	875 0.00 875	1270007 2026-02-11

12705394 2026-03-16	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	nag chandrapur Official Tour	2026-02-26 2026-02-26 Payment Bill	875 0.00 875	1270282 2026-03-16
12705395 2026-03-16	1270155 AMIT PRITHVIRAJ BAFANA Senior Principal Scientist	nag wasud Official Tour	2026-02-28 2026-02-28 Payment Bill	875 0.00 875	1270282 2026-03-16

ANSHUMAN ARUN KHARDENAVIS

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12702506 2025-09-18	1270146 ANSHUMAN ARUN KHARDENAVIS Principal Scientist	nagpur new delhi Official Tour	2025-09-11 2025-09-12 Payment Bill	2950 0.00 2950	1270015 2025-09-18
12702684 2025-10-01	1270146 ANSHUMAN ARUN KHARDENAVIS Principal Scientist	NAGPUR PUNE Official Tour	2025-09-18 2025-09-21 Payment Bill	4975 0.00 4975	1270007 2025-10-01
12704714 2026-02-06	1270146 ANSHUMAN ARUN KHARDENAVIS Principal Scientist	NGP-DELHI Official Tour	2026-01-22 2026-01-23 Payment Bill	2725 0.00 2725	1270007 2026-02-06
12705432 2026-03-17	1270146 ANSHUMAN ARUN KHARDENAVIS Principal Scientist	nag pune Official Tour	2026-03-04 2026-03-06 Payment Bill	3375 0.00 3375	1270007 2026-03-17

ASHA PRADEEP LALWANI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12702566 2025-09-23	1270130 ASHA PRADEEP LALWANI Senior Principal Scientist	nagpur amravati Official Tour	2025-08-18 2025-08-18 Payment Bill	1250 0.00 1250	1270282 2025-09-23
12703085 2025-10-29	1270130 ASHA PRADEEP LALWANI Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-10-13 2025-10-15 Payment Bill	4890 0.00 4890	1270007 2025-10-29

ANIRBAN MIDDEY

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700858 2025-05-23	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-NGP Official Tour	2025-04-20 2025-04-26 Payment Bill	8400 0.00 8400	1270007 2025-05-23
12701682 2025-07-16	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-NGP Official Tour	2025-05-25 2025-05-31 Payment Bill	33029 0.00 33029	1270007 2025-07-16
12704747 2026-02-09	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-NGP Official Tour	2026-01-11 2026-01-19 Payment Bill	24218 0.00 24218	1270283 2026-02-09
12705185 2026-03-06	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-BLR-CHENNAI Official Tour	2026-03-08 2026-03-12 Advance Bill	20000 20000.00 20000	1270007 2026-03-06
12705269 2026-03-12	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-DELHI Official Tour	2026-02-20 2026-02-21 Payment Bill	2600 0.00 2600	1270007 2026-03-12
12705494 2026-03-18	1270188 ANIRBAN MIDDEY Senior Scientist	KOLKATA-BLR-CHENNAI Official Tour	2026-03-08 2026-03-12 Adjustment Bill	35617 20000.00 15617	1270007 2026-03-18

ASHEESH RAJENDRA SHARMA

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701673 2025-07-15	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP-RAJAHMUNDRY Official Tour	2025-06-22 2025-06-26 Payment Bill	5375 0.00 5375	1270007 2025-07-15
12701776 2025-07-28	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP-DELHI Official Tour	2025-07-18 2025-07-21 Payment Bill	398 0.00 398	1270007 2025-07-28

12701795 2025-07-29	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP-DELHI Official Tour	2025-08-04 2025-08-04 Advance Bill	15000 15000.00 15000	1270007 2025-07-29
12702055 2025-08-14	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP- MUMBAI Official Tour	2025-08-19 2025-08-20 Advance Bill	15000 15000.00 15000	1270007 2025-08-14
12702320 2025-09-03	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP- MUMBAI Official Tour	2025-08-19 2025-08-20 Adjustment Bill	13290 13290.00 0	1270007 2025-09-03
12702334 2025-09-03	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	nagpur hyderabad Official Tour	2025-08-28 2025-08-29 Payment Bill	3834 0.00 3834	1270007 2025-09-03
12702546 2025-09-19	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP-DELHI Official Tour	2025-08-04 2025-08-04 Adjustment Bill	14875 14475.00 400	1270007 2025-09-19
12702999 2025-10-23	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	ngp-banglore Official Tour	2025-11-12 2025-11-14 Advance Bill	13300 13300.00 13300	1270283 2025-10-23
12703558 2025-11-26	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	ngp-banglore Official Tour	2025-11-12 2025-11-14 Adjustment Bill	16076 13300.00 2776	1270007 2025-11-26
12704302 2026-01-16	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NGP- JAIPUR Official Tour	2025-12-11 2025-12-13 Payment Bill	7175 0.00 7175	1270007 2026-01-16
12704316 2026-01-16	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NAGPUR DELHI Official Tour	2026-01-12 2026-01-13 Payment Bill	14570 0.00 14570	1270007 2026-01-16
12704348 2026-01-20	1270153 ASHEESH RAJENDRA SHARMA Principal Scientist	NAGPUR TO JABALPUR Official Tour	2026-01-15 2026-01-17 Payment Bill	7180 0.00 7180	1270007 2026-01-20

AVNEESH ANSHUL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700311 2025-04-16	1270174 AVNEESH ANSHUL Principal Scientist	NGP-DELHI Official Tour	2025-03-21 2025-03-21 Payment Bill	1645 0.00 1645	1270007 2025-04-16
12701163 2025-06-10	1270174 AVNEESH ANSHUL Principal Scientist	NGP-DELHI Official Tour	2025-06-02 2025-06-03 Payment Bill	3070 0.00 3070	1270007 2025-06-10
12701339 2025-06-19	1270174 AVNEESH ANSHUL Principal Scientist	NGP-DELHI Official Tour	2025-06-09 2025-06-12 Payment Bill	4369 0.00 4369	1270007 2025-06-19
12701598 2025-07-07	1270174 AVNEESH ANSHUL Principal Scientist	NGP-DELHI Official Tour	2025-04-30 2025-05-01 Payment Bill	2723 0.00 2723	1270007 2025-07-07
12701599 2025-07-07	1270174 AVNEESH ANSHUL Principal Scientist	NGP-INDORE Official Tour	2025-04-18 2025-04-19 Payment Bill	13044 0.00 13044	1270007 2025-07-07
12701758 2025-07-24	1270174 AVNEESH ANSHUL Principal Scientist	NGP-DELHI Official Tour	2025-07-13 2025-07-14 Payment Bill	2195 0.00 2195	1270007 2025-07-24
12702198 2025-08-25	1270174 AVNEESH ANSHUL Principal Scientist	nagpur delhi Official Tour	2025-08-05 2025-08-09 Payment Bill	12152 0.00 12152	1270007 2025-08-25
12702431 2025-09-10	1270174 AVNEESH ANSHUL Principal Scientist	nagpur delhi Official Tour	2025-09-01 2025-09-03 Payment Bill	4059 0.00 4059	1270007 2025-09-10
12703529 2025-11-25	1270174 AVNEESH ANSHUL Senior Principal Scientist	NGP-JALGAON Official Tour	2025-11-21 2025-11-22 Payment Bill	2500 0.00 2500	1270007 2025-11-25

12703937 2025-12-23	1270174 AVNEESH ANSHUL Senior Principal Scientist	NGP-DELHI Official Tour	2025-11-26 2025-11-28 Payment Bill	3193 0.00 3193	1270007 2025-12-23
12704172 2026-01-08	1270174 AVNEESH ANSHUL Senior Principal Scientist	NAGPUR MUMBAI Official Tour	2026-01-09 2026-01-11 Advance Bill	20000 20000.00 20000	1270282 2026-01-08
12704476 2026-01-29	1270174 AVNEESH ANSHUL Senior Principal Scientist	NAGPUR MUMBAI Official Tour	2026-01-09 2026-01-11 Adjustment Bill	21978 20000.00 1978	1270007 2026-01-29
12704922 2026-02-20	1270174 AVNEESH ANSHUL Senior Principal Scientist	MUMBAI NAGPUR DIBRUGAR H Official Tour	2026-01-21 2026-03-09 Advance Bill	25000 25000.00 25000	1270007 2026-02-20
12705404 2026-03-16	1270174 AVNEESH ANSHUL Senior Principal Scientist	MUMBAI NAGPUR DIBRUGAR H Official Tour	2026-01-21 2026-03-09 Adjustment Bill	58747 25000.00 33747	1270007 2026-03-16
12705530 2026-03-22	1270174 AVNEESH ANSHUL Senior Principal Scientist	MUMBAI DELHI Official Tour	2026-03-13 2026-03-14 Payment Bill	16932 0.00 16932	1270009 2026-03-22

DEEPANJAN MAJUMDAR

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700495 2025-04-30	1270114 DEEPANJAN MAJUMDAR Senior Principal Scientist	KOLKATA- BHUBANES HWAR Official Tour	2025-04-01 2025-04-04 Payment Bill	5000 0.00 5000	1270007 2025-04-30

GAJANAN KISAN KHADSE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700025 2025-04-02	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nag amravati Official Tour	2025-02-17 2025-02-17 Payment Bill	1500 0.00 1500	1270007 2025-04-02

12700042 2025-04-03	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nag channai Official Tour	2025-04-21 2025-04-27 Advance Bill	25000 25000.00 25000	1270007 2025-04-03
12700469 2025-04-28	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- WANADON GRI Official Tour	2025-03-07 2025-03-07 Payment Bill	225 0.00 225	1270007 2025-04-28
12700499 2025-04-30	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- SAONER Official Tour	2025-04-13 2025-04-13 Payment Bill	1050 0.00 1050	1270007 2025-04-30
12700501 2025-04-30	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- KALMESHW AR Official Tour	2025-04-11 2025-04-11 Payment Bill	2175 0.00 2175	1270007 2025-04-30
12700802 2025-05-21	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- MOTIKHAV DI Official Tour	2025-04-15 2025-04-18 Payment Bill	6450 0.00 6450	1270007 2025-05-21
12701182 2025-06-11	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- CHANDRAP UR Official Tour	2025-05-22 2025-05-23 Payment Bill	3000 0.00 3000	1270007 2025-06-11
12701228 2025-06-12	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- KANHAN Official Tour	2025-05-26 2025-05-26 Payment Bill	525 0.00 525	1270007 2025-06-12
12701290 2025-06-17	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-30 2025-06-08 Payment Bill	19720 0.00 19720	1270007 2025-06-17
12701474 2025-06-30	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP-ASOLI Official Tour	2025-06-21 2025-06-21 Payment Bill	525 0.00 525	1270007 2025-06-30
12701698 2025-07-17	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-08-04 2025-08-07 Advance Bill	8500 8500.00 8500	1270007 2025-07-17

12701789 2025-07-28	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nag channai Official Tour	2025-04-21 2025-04-27 Adjustment Bill	27196 25000.00 2196	1270014 2025-07-28
12701999 2025-08-11	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NGP-MUMBAI Official Tour	2025-08-04 2025-08-07 Adjustment Bill	8635 8500.00 135	1270007 2025-08-11
12702070 2025-08-18	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	NAGPUR NASHIK Official Tour	2025-08-10 2025-08-13 Payment Bill	3520 0.00 3520	1270007 2025-08-18
12702197 2025-08-25	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	ngp-parseoni Official Tour	2025-08-21 2025-08-21 Payment Bill	1050 0.00 1050	1270007 2025-08-25
12702238 2025-08-28	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nagpur mumbai Official Tour	2025-08-31 2025-09-06 Advance Bill	10000 10000.00 10000	1270007 2025-08-28
12702457 2025-09-12	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nagpur mumbai Official Tour	2025-08-31 2025-09-06 Adjustment Bill	11150 10000.00 1150	1270282 2025-09-12
12702458 2025-09-12	1270093 GAJANAN KISAN KHADSE Senior Principal Scientist	nagpur mumbai Official Tour	2025-09-16 2025-09-20 Advance Bill	12000 12000.00 12000	1270282 2025-09-12
12702817 2025-10-08	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur mumbai Official Tour	2025-09-16 2025-09-20 Adjustment Bill	12239 12000.00 239	1270007 2025-10-08
12703040 2025-10-27	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP-MUMBAI Official Tour	2025-10-09 2025-10-11 Payment Bill	5085 0.00 5085	1270007 2025-10-27
12703071 2025-10-29	1270093 GAJANAN KISAN KHADSE Chief Scientist	ngp-nashik Official Tour	2025-09-25 2025-09-29 Payment Bill	4900 0.00 4900	1270007 2025-10-29

12703109 2025-10-30	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur kamleshwar Official Tour	2025-10-27 2025-10-28 Payment Bill	3000 0.00 3000	1270282 2025-10-30
12703325 2025-11-10	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP- AMRAWATI Official Tour	2025-11-04 2025-11-04 Payment Bill	1500 0.00 1500	1270007 2025-11-10
12703793 2025-12-10	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur, chindwara Official Tour	2025-12-02 2025-12-02 Payment Bill	1500 0.00 1500	1270283 2025-12-10
12703794 2025-12-10	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur, seoni Official Tour	2025-12-01 2025-12-01 Payment Bill	1500 0.00 1500	1270283 2025-12-10
12703795 2025-12-10	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur,man dla,balaghat Official Tour	2025-12-03 2025-12-04 Payment Bill	4050 0.00 4050	1270283 2025-12-10
12703990 2025-12-27	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP- BHUBANSH WAR Official Tour	2025-12-15 2025-12-19 Payment Bill	7500 0.00 7500	1270007 2025-12-27
12704314 2026-01-16	1270093 GAJANAN KISAN KHADSE Chief Scientist	ngp-adasa Official Tour	2026-01-08 2026-01-08 Payment Bill	525 0.00 525	1270007 2026-01-16
12704400 2026-01-22	1270093 GAJANAN KISAN KHADSE Chief Scientist	NAGPUR KOLKATA Official Tour	2025-12-05 2025-12-05 Payment Bill	225 0.00 225	1270007 2026-01-22
12704692 2026-02-06	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP- BANGALOR Official Tour	2026-01-14 2026-01-17 Payment Bill	28467 0.00 28467	1270007 2026-02-06
12704752 2026-02-10	1270093 GAJANAN KISAN KHADSE Chief Scientist	nag goa Official Tour	2026-01-28 2026-01-31 Payment Bill	17475 0.00 17475	1270007 2026-02-10

12704963 2026-02-24	1270093 GAJANAN KISAN KHADSE Chief Scientist	NAG AKOLA Official Tour	2026-02-13 2026-02-14 Payment Bill	2730 0.00 2730	1270007 2026-02-24
12705231 2026-03-11	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP-AKOLA Official Tour	2026-02-01 2026-02-04 Payment Bill	6340 0.00 6340	1270007 2026-03-11
12705250 2026-03-12	1270093 GAJANAN KISAN KHADSE Chief Scientist	ngp- kalmeshwar Official Tour	2025-12-08 2025-12-08 Payment Bill	2385 0.00 2385	1270007 2026-03-12
12705306 2026-03-13	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP- WARDHA Official Tour	2026-03-10 2026-03-10 Payment Bill	1500 0.00 1500	1270007 2026-03-13
12705479 2026-03-18	1270093 GAJANAN KISAN KHADSE Chief Scientist	NGP- AMRAVATI Official Tour	2026-03-12 2026-03-12 Payment Bill	1500 0.00 1500	1270007 2026-03-18
12705535 2026-03-24	1270093 GAJANAN KISAN KHADSE Chief Scientist	nagpur kolkata Official Tour	2026-01-18 2026-01-26 Payment Bill	64263 0.00 64263	1270282 2026-03-24

ASIFA QURESHI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700309 2025-04-16	1270150 ASIFA QURESHI Principal Scientist	ngp-delhi Official Tour	2025-03-07 2025-03-07 Payment Bill	375 0.00 375	1270007 2025-04-16

GIRISH R. POPHALI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700156 2025-04-08	1270086 GIRISH R. POPHALI Chief Scientist	NAG CHANDRAP UR Official Tour	2025-03-10 2025-03-10 Payment Bill	1500 0.00 1500	1270007 2025-04-08

12700268 2025-04-15	1270086 GIRISH R. POPHALI Chief Scientist	ngp- chandrapur Official Tour	2025-03-11 2025-03-11 Payment Bill	1500 0.00 1500	1270014 2025-04-15
12700682 2025-05-15	1270086 GIRISH R. POPHALI Chief Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	1500 0.00 1500	1270007 2025-05-15
12700797 2025-05-21	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-05-05 2025-05-05 Payment Bill	1500 0.00 1500	1270007 2025-05-21
12700827 2025-05-22	1270086 GIRISH R. POPHALI Chief Scientist	NGP-GOA Official Tour	2025-04-16 2025-04-18 Payment Bill	15011 0.00 15011	1270007 2025-05-22
12700828 2025-05-22	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-04-24 2025-04-24 Payment Bill	1500 0.00 1500	1270007 2025-05-22
12701221 2025-06-12	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-06-06 2025-06-06 Payment Bill	1500 0.00 1500	1270007 2025-06-12
12701551 2025-07-03	1270086 GIRISH R. POPHALI Chief Scientist	Nagpur- Chandrapur Official Tour	2025-05-15 2025-05-15 Payment Bill	1500 0.00 1500	1270007 2025-07-03
12701638 2025-07-11	1270086 GIRISH R. POPHALI Chief Scientist	ngp- ahmedabad- vadodara Official Tour	2025-07-14 2025-07-16 Advance Bill	11200 11200.00 11200	1270014 2025-07-11
12701799 2025-07-30	1270086 GIRISH R. POPHALI Chief Scientist	ngp- ahmedabad- vadodara Official Tour	2025-07-14 2025-07-16 Adjustment Bill	17870 11200.00 6670	1270014 2025-07-30
12702254 2025-08-29	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chandrapur Official Tour	2025-08-21 2025-08-21 Payment Bill	1500 0.00 1500	1270282 2025-08-29

12702255 2025-08-29	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chandrapur Official Tour	2025-08-11 2025-08-11 Payment Bill	1500 0.00 1500	1270282 2025-08-29
12702452 2025-09-12	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chandrapur Official Tour	2025-09-10 2025-09-10 Payment Bill	1500 0.00 1500	1270282 2025-09-12
12702510 2025-09-18	1270086 GIRISH R. POPHALI Chief Scientist	nag chandrapur Official Tour	2025-09-12 2025-09-12 Payment Bill	1500 0.00 1500	1270015 2025-09-18
12702514 2025-09-18	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chandrapur Official Tour	2025-09-10 2025-09-10 Payment Bill	1500 0.00 1500	1270015 2025-09-18
12702519 2025-09-18	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chanderpur Official Tour	2025-09-16 2025-09-16 Payment Bill	1500 0.00 1500	1270015 2025-09-18
12703035 2025-10-27	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-10-06 2025-10-06 Payment Bill	1500 0.00 1500	1270007 2025-10-27
12703036 2025-10-27	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-10-03 2025-10-03 Payment Bill	1500 0.00 1500	1270007 2025-10-27
12703037 2025-10-27	1270086 GIRISH R. POPHALI Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-10-08 2025-10-08 Payment Bill	1050 0.00 1050	1270007 2025-10-27
12703248 2025-11-06	1270086 GIRISH R. POPHALI Chief Scientist	NGP-DDN (SSBMT TA Advance) Official Tour	2025-11-14 2025-11-23 Advance Bill	5241 5241.00 5241	1270007 2025-11-06
12703685 2025-12-04	1270086 GIRISH R. POPHALI Chief Scientist	NGP-DDN (SSBMT TA Advance) Official Tour	2025-11-14 2025-11-23 Adjustment Bill	12731 5241.00 7490	1270007 2025-12-04

12704778 2026-02-10	1270086 GIRISH R. POPHALI Chief Scientist	ngp, chanderpur Official Tour	2026-01-23 2026-01-23 Payment Bill	1500 0.00 1500	1270007 2026-02-10
12705445 2026-03-17	1270086 GIRISH R. POPHALI Chief Scientist	nagpur chandrapur Official Tour	2025-11-06 2025-11-06 Payment Bill	1500 0.00 1500	1270007 2026-03-17
12705455 2026-03-17	1270086 GIRISH R. POPHALI Chief Scientist	NAGPUR CHANDRAP UR Official Tour	2025-11-13 2025-11-13 Payment Bill	1050 0.00 1050	1270283 2026-03-17

GANESH RAVINDRA KALE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700129 2025-04-07	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	nag lucknow Official Tour	2025-03-04 2025-03-07 Payment Bill	27905 0.00 27905	1270007 2025-04-07
12701120 2025-06-09	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP- LUCKNOW Official Tour	2025-06-10 2025-06-13 Advance Bill	25000 25000.00 25000	1270007 2025-06-09
12701174 2025-06-11	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP-KOCHI Official Tour	2025-03-19 2025-03-21 Adjustment Bill	31835 25000.00 6835	1270007 2025-06-11
12701314 2025-06-18	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP- LUCKNOW Official Tour	2025-06-10 2025-06-13 Adjustment Bill	48849 25000.00 23849	1270007 2025-06-18
12701672 2025-07-15	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP-PUNE Official Tour	2025-07-01 2025-07-05 Payment Bill	18611 0.00 18611	1270007 2025-07-15
12702257 2025-08-29	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	ngp-lucknow Official Tour	2025-09-02 2025-09-04 Advance Bill	15000 15000.00 15000	1270007 2025-08-29

12702654 2025-09-30	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	nagpur pune Official Tour	2025-09-14 2025-09-16 Payment Bill	19986 0.00 19986	1270007 2025-09-30
12702749 2025-10-07	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	nagpur to kochi Official Tour	2025-10-13 2025-10-15 Advance Bill	25000 25000.00 25000	1270007 2025-10-07
12703013 2025-10-23	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	ngp-lucknow Official Tour	2025-09-02 2025-09-04 Adjustment Bill	36374 15000.00 21374	1270283 2025-10-23
12703370 2025-11-11	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	nagpur to kochi Official Tour	2025-10-13 2025-10-15 Adjustment Bill	29500 25000.00 4500	1270007 2025-11-11
12703504 2025-11-21	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP-LUCKNOW Official Tour	2025-11-24 2025-11-27 Advance Bill	25000 25000.00 25000	1270007 2025-11-21
12703908 2025-12-19	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP-LUCKNOW Official Tour	2025-12-02 2025-12-04 Payment Bill	34792 0.00 34792	1270007 2025-12-19
12703924 2025-12-22	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP-PUNE Official Tour	2025-12-14 2025-12-18 Payment Bill	25420 0.00 25420	1270007 2025-12-22
12704273 2026-01-13	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NAGPUR TO MUMBAI Official Tour	2026-01-09 2026-01-10 Payment Bill	14060 0.00 14060	1270007 2026-01-13
12704807 2026-02-11	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	ngp lucknow Official Tour	2026-02-04 2026-02-06 Payment Bill	3825 0.00 3825	1270007 2026-02-11
12704821 2026-02-13	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	nagpur kochi Official Tour	2026-01-27 2026-01-29 Payment Bill	34019 0.00 34019	1270007 2026-02-13

12704949 2026-02-24	1270169 GANESH RAVINDRA KALE Senior Principal Scientist	NGP- LUCKNOW Official Tour	2025-11-24 2025-11-27 Payment Bill	0 0.00 0	1270007 2026-02-24

HARSH VARDHAN SINGH

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701501 2025-07-02	1270091 HARSH VARDHAN SINGH Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-21 2025-05-21 Payment Bill	1250 0.00 1250	1270007 2025-07-02
12704325 2026-01-19	1270091 HARSH VARDHAN SINGH Senior Principal Scientist	NAGPUR TO HYDERABA D Official Tour	2026-01-28 2026-01-31 Advance Bill	10500 10500.00 10500	1270007 2026-01-19
12704948 2026-02-24	1270091 HARSH VARDHAN SINGH Senior Principal Scientist	NAGPUR TO HYDERABA D Official Tour	2026-01-28 2026-01-31 Adjustment Bill	8811 8811.00 0	1270007 2026-02-24

K. KRISHNAMURTHI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700303 2025-04-16	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- HYDERABA D Official Tour	2025-03-25 2025-03-27 Payment Bill	16014 0.00 16014	1270007 2025-04-16
12700479 2025-04-29	1270076 K. KRISHNAMURTHI Chief Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	1500 0.00 1500	1270007 2025-04-29
12700698 2025-05-15	1270076 K. KRISHNAMURTHI Chief Scientist	NGP-DELHI Official Tour	2025-04-24 2025-04-25 Payment Bill	3000 0.00 3000	1270007 2025-05-15
12700820 2025-05-22	1270076 K. KRISHNAMURTHI Chief Scientist	NAGPUR- HYDERBAD- CHENNAI Official Tour	2024-12-18 2024-12-20 Payment Bill	4500 0.00 4500	1270007 2025-05-22

12700823 2025-05-22	1270076 K. KRISHNAMURTHI Chief Scientist	NAGPUR- KONDALI Official Tour	2024-12-05 2024-12-05 Payment Bill	1050 0.00 1050	1270007 2025-05-22
12700972 2025-05-30	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	7480 0.00 7480	1270007 2025-05-30
12701076 2025-06-05	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- BANGALOR E Official Tour	2023-12-05 2023-12-07 Adjustment Bill	1784 1184.00 600	1270007 2025-06-05
12701088 2025-06-06	1270076 K. KRISHNAMURTHI Chief Scientist	NAGPUR- Coimbator Official Tour	2025-03-18 2025-03-23 Payment Bill	4500 0.00 4500	1270007 2025-06-06
12701146 2025-06-10	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- DEOLAPAR Official Tour	2025-05-22 2025-05-22 Payment Bill	1050 0.00 1050	1270007 2025-06-10
12701405 2025-06-24	1270076 K. KRISHNAMURTHI Chief Scientist	NAGPUR- Ahmedabad- mumbai NGP Official Tour	2024-12-01 2024-12-03 Payment Bill	4500 0.00 4500	1270007 2025-06-24
12701760 2025-07-24	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- BANGALOR E Official Tour	2025-07-09 2025-07-11 Payment Bill	4500 0.00 4500	1270007 2025-07-24
12702593 2025-09-24	1270076 K. KRISHNAMURTHI Chief Scientist	nagpur delhi Official Tour	2025-09-18 2025-09-19 Payment Bill	3400 0.00 3400	1270007 2025-09-24
12703045 2025-10-27	1270076 K. KRISHNAMURTHI Chief Scientist	NAGPUR MUMBAI TARAPUR Official Tour	2025-10-09 2025-10-11 Payment Bill	4635 0.00 4635	1270007 2025-10-27
12703420 2025-11-13	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- BANGALOR E Official Tour	2025-11-02 2025-11-08 Payment Bill	9450 0.00 9450	1270007 2025-11-13

12704713 2026-02-06	1270076 K. KRISHNAMURTHI Chief Scientist	NGP- KOLKATA Official Tour	2026-01-18 2026-01-24 Payment Bill	46507 0.00 46507	1270007 2026-02-06
12704751 2026-02-10	1270076 K. KRISHNAMURTHI Chief Scientist	ngp- bangalore Official Tour	2026-01-28 2026-01-30 Payment Bill	6000 0.00 6000	1270007 2026-02-10
12705232 2026-03-11	1270076 K. KRISHNAMURTHI Chief Scientist	NGP-DELHI Official Tour	2025-11-11 2025-11-11 Payment Bill	1500 0.00 1500	1270007 2026-03-11

GAJANAN SITARAMJI KANADE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700953 2025-05-30	1270082 GAJANAN SITARAMJI KANADE Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	7480 0.00 7480	1270007 2025-05-30
12703936 2025-12-23	1270082 GAJANAN SITARAMJI KANADE Chief Scientist	NGP-DELHI Official Tour	2025-12-16 2025-12-18 Payment Bill	10601 0.00 10601	1270007 2025-12-23

M. KARTHIK

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701486 2025-07-01	1270102 M. KARTHIK Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-04 2025-06-06 Payment Bill	2875 0.00 2875	1270007 2025-07-01
12701500 2025-07-02	1270102 M. KARTHIK Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-19 2025-06-19 Payment Bill	1463 0.00 1463	1270007 2025-07-02
12702489 2025-09-16	1270102 M. KARTHIK Senior Principal Scientist	nagpur to delhi Official Tour	2025-07-30 2025-07-30 Payment Bill	1728 0.00 1728	1270280 2025-09-16

12703127 2025-10-30	1270102 M. KARTHIK Senior Principal Scientist	nagpur mumbai tarapur Official Tour	2025-10-09 2025-10-11 Payment Bill	4209 0.00 4209	1270007 2025-10-30
12703815 2025-12-11	1270102 M. KARTHIK Senior Principal Scientist	NGP-DELHI Official Tour	2025-12-15 2025-12-17 Advance Bill	9500 9500.00 9500	1270007 2025-12-11
12703828 2025-12-12	1270102 M. KARTHIK Senior Principal Scientist	NAGPUR, BANGALUR U Official Tour	2025-05-25 2025-05-31 Payment Bill	7765 0.00 7765	1270007 2025-12-12

KRISHNA SURESH KHAIRNAR

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701949 2025-08-07	1270166 KRISHNA SURESH KHAIRNAR Principal Scientist	nagpur,pryag raj Official Tour	2025-07-23 2025-07-25 Payment Bill	6750 0.00 6750	1270014 2025-08-07

NEEL KAMAL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701602 2025-07-07	1270164 NEEL KAMAL Principal Scientist	NGP- MUMBAI Official Tour	2025-05-15 2025-05-16 Payment Bill	12335 0.00 12335	1270007 2025-07-07
12702367 2025-09-04	1270164 NEEL KAMAL Principal Scientist	nagpur delhi Official Tour	2025-08-16 2025-08-21 Payment Bill	17624 0.00 17624	1270007 2025-09-04
12704037 2026-01-02	1270164 NEEL KAMAL Principal Scientist	NGP- MUMBAI Official Tour	2025-12-22 2025-12-23 Payment Bill	2500 0.00 2500	1270007 2026-01-02

KARIAMPALLIL VARGHESE GEORGE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date

12700009 2025-04-02	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NAG SINRAULI Official Tour	2024-12-11 2024-12-16 Payment Bill	22863 0.00 22863	1270007 2025-04-02
12700081 2025-04-07	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	ngp-bhopal Official Tour	2025-02-24 2025-02-26 Payment Bill	3120 0.00 3120	1270014 2025-04-07
12700130 2025-04-07	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NAG SINGAROLI Official Tour	2025-03-18 2025-03-23 Payment Bill	13928 0.00 13928	1270007 2025-04-07
12701324 2025-06-18	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-11 Payment Bill	24267 0.00 24267	1270007 2025-06-18
12701357 2025-06-19	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NGP-MUMBAI Official Tour	2025-05-15 2025-05-16 Payment Bill	16215 0.00 16215	1270007 2025-06-19
12702142 2025-08-21	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	nagpur jabalpur Official Tour	2025-08-12 2025-08-15 Payment Bill	6118 0.00 6118	1270015 2025-08-21
12702568 2025-09-23	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NAGPUR TO BHOPAL Official Tour	2025-08-25 2025-08-27 Payment Bill	6040 0.00 6040	1270007 2025-09-23
12702782 2025-10-07	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	nagpur mumbai Official Tour	2025-09-22 2025-09-23 Payment Bill	12502 0.00 12502	1270015 2025-10-07
12703463 2025-11-18	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	nagpur to mumbai Official Tour	2025-10-13 2025-10-15 Payment Bill	4165 0.00 4165	1270007 2025-11-18
12703535 2025-11-25	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	nagpurgwalior a Official Tour	2025-10-02 2025-10-04 Payment Bill	9038 0.00 9038	1270007 2025-11-25

12703559 2025-11-26	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	ngp-mumbai-tarapur Official Tour	2025-10-11 2025-10-15 Payment Bill	5290 0.00 5290	1270007 2025-11-26
12703798 2025-12-10	1270073 KARIAMPALLIL VARGHESE GEORGE Chief Scientist	NAGPUR,DELHI Official Tour	2025-10-01 2025-10-01 Payment Bill	2188 0.00 2188	1270283 2025-12-10

MAHENDRA PALASRAM PATIL

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12700677 2025-05-15	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	1500 0.00 1500	1270007 2025-05-15
12700699 2025-05-15	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-HYDERABDA Official Tour	2025-04-22 2025-04-24 Payment Bill	7636 0.00 7636	1270007 2025-05-15
12700741 2025-05-19	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-AHMEDABAD Official Tour	2025-08-05 2025-08-09 Payment Bill	11000 0.00 11000	1270007 2025-05-19
12700950 2025-05-30	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	10257 0.00 10257	1270007 2025-05-30
12701499 2025-07-02	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-SHRIRAMPUR Official Tour	2025-05-27 2025-05-29 Payment Bill	4500 0.00 4500	1270007 2025-07-02
12702216 2025-08-26	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	nagpur jabalpur Official Tour	2025-07-30 2025-07-31 Payment Bill	7370 0.00 7370	1270007 2025-08-26
12702219 2025-08-26	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	nagpur ahemedabad Official Tour	2025-07-11 2025-07-13 Payment Bill	4500 0.00 4500	1270007 2025-08-26

12702819 2025-10-08	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	nagpur chennai Official Tour	2025-09-18 2025-09-19 Payment Bill	4614 0.00 4614	1270007 2025-10-08
12704323 2026-01-19	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	nagpur to vijaywada Official Tour	2025-12-11 2025-12-12 Payment Bill	3000 0.00 3000	1270280 2026-01-19
12704980 2026-02-25	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP-DELHI Official Tour	2026-02-11 2026-02-11 Payment Bill	1500 0.00 1500	1270007 2026-02-25
12704981 2026-02-25	1270070 MAHENDRA PALASRAM PATIL Chief Scientist	NGP- VIJAYVADA Official Tour	2026-02-03 2026-02-06 Payment Bill	6000 0.00 6000	1270007 2026-02-25

NIDHEESH P. V.

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700046 2025-04-04	1270171 NIDHEESH P. V. Principal Scientist	nag parasia Official Tour	2025-02-11 2025-02-11 Payment Bill	7437 0.00 7437	1270007 2025-04-04
12700343 2025-04-17	1270171 NIDHEESH P. V. Principal Scientist	NGP- MUMBAI Official Tour	2025-04-03 2025-04-04 Payment Bill	2500 0.00 2500	1270007 2025-04-17
12700638 2025-05-07	1270171 NIDHEESH P. V. Principal Scientist	nag jharkhand Official Tour	2025-03-17 2025-03-20 Payment Bill	7772 0.00 7772	1270007 2025-05-07
12700696 2025-05-15	1270171 NIDHEESH P. V. Principal Scientist	NGP-DELHI Official Tour	2025-04-30 2025-05-01 Payment Bill	7557 0.00 7557	1270007 2025-05-15
12701375 2025-06-20	1270171 NIDHEESH P. V. Principal Scientist	NGP- TIRUCHIRA PPALLI Official Tour	2025-04-08 2025-04-08 Payment Bill	2500 0.00 2500	1270007 2025-06-20

12701737 2025-07-23	1270171 NIDHEESH P. V. Principal Scientist	NGP-KOTA Official Tour	2025-07-06 2025-07-09 Payment Bill	11508 0.00 11508	1270007 2025-07-23
12701892 2025-08-05	1270171 NIDHEESH P. V. Principal Scientist	NGP- JAMMU Official Tour	2025-07-21 2025-07-29 Payment Bill	38618 0.00 38618	1270007 2025-08-05
12702009 2025-08-12	1270171 NIDHEESH P. V. Principal Scientist	NGP- SAVNER Official Tour	2025-08-07 2025-08-07 Payment Bill	875 0.00 875	1270007 2025-08-12
12702233 2025-08-28	1270171 NIDHEESH P. V. Principal Scientist	nagpur chandrapur Official Tour	2025-08-20 2025-08-22 Payment Bill	4548 0.00 4548	1270007 2025-08-28
12702253 2025-08-29	1270171 NIDHEESH P. V. Principal Scientist	nagpur,delhi, satwari,srina gar Official Tour	2025-06-25 2025-06-27 Payment Bill	31410 0.00 31410	1270007 2025-08-29
12702439 2025-09-10	1270171 NIDHEESH P. V. Principal Scientist	nagpur chandrapur Official Tour	2025-08-03 2025-08-05 Payment Bill	4159 0.00 4159	1270007 2025-09-10
12702487 2025-09-16	1270171 NIDHEESH P. V. Principal Scientist	nagpur khammam Official Tour	2025-09-10 2025-09-12 Payment Bill	5684 0.00 5684	1270284 2025-09-16
12702595 2025-09-24	1270171 NIDHEESH P. V. Principal Scientist	nagpur raigad Official Tour	2025-09-23 2025-09-25 Payment Bill	491 0.00 491	1270007 2025-09-24
12702844 2025-10-09	1270171 NIDHEESH P. V. Principal Scientist	NAGPUR TO RAIGARH Official Tour	2025-09-29 2025-10-01 Payment Bill	6177 0.00 6177	1270007 2025-10-09
12703006 2025-10-23	1270171 NIDHEESH P. V. Principal Scientist	ngp-mum- chennai Official Tour	2025-09-22 2025-09-24 Payment Bill	25984 0.00 25984	1270283 2025-10-23

12703064 2025-10-28	1270171 NIDHEESH P. V. Principal Scientist	NAGPUR MUMBAI TARAPUR Official Tour	2025-10-13 2025-10-15 Payment Bill	4122 0.00 4122	1270280 2025-10-28
12703409 2025-11-13	1270171 NIDHEESH P. V. Principal Scientist	NGP- RAIGARH Official Tour	2025-10-28 2025-10-31 Payment Bill	7226 0.00 7226	1270007 2025-11-13
12703421 2025-11-13	1270171 NIDHEESH P. V. Principal Scientist	NGP- BALHARSH AH Official Tour	2025-11-06 2025-11-07 Payment Bill	3535 0.00 3535	1270007 2025-11-13
12703519 2025-11-24	1270171 NIDHEESH P. V. Principal Scientist	NGP- PATHKHED A Official Tour	2025-11-17 2025-11-18 Payment Bill	2500 0.00 2500	1270007 2025-11-24
12703636 2025-12-02	1270171 NIDHEESH P. V. Principal Scientist	NGP - HYD Official Tour	2025-11-25 2025-11-27 Payment Bill	6489 0.00 6489	1270283 2025-12-02
12703874 2025-12-17	1270171 NIDHEESH P. V. Principal Scientist	NGP-ADASA Official Tour	2025-12-09 2025-12-09 Payment Bill	875 0.00 875	1270007 2025-12-17
12703900 2025-12-19	1270171 NIDHEESH P. V. Principal Scientist	NAGPUR,U MRED Official Tour	2025-12-15 2025-12-15 Payment Bill	875 0.00 875	1270283 2025-12-19
12704057 2026-01-02	1270171 NIDHEESH P. V. Principal Scientist	NAG BOM Official Tour	2025-12-22 2025-12-23 Payment Bill	2700 0.00 2700	1270007 2026-01-02
12704243 2026-01-12	1270171 NIDHEESH P. V. Principal Scientist	nag bom Official Tour	2025-12-22 2025-12-23 Payment Bill	2740 0.00 2740	1270007 2026-01-12
12704378 2026-01-21	1270171 NIDHEESH P. V. Principal Scientist	nag kolkat hyd Official Tour	2026-01-13 2026-01-19 Payment Bill	8750 0.00 8750	1270007 2026-01-21

12704899 2026-02-19	1270171 NIDHEESH P. V. Principal Scientist	NAG BLR COK Official Tour	2026-02-12 2026-02-15 Payment Bill	5251 0.00 5251	1270283 2026-02-19
12704978 2026-02-25	1270171 NIDHEESH P. V. Principal Scientist	NGP-MUMBAI Official Tour	2026-02-17 2026-02-17 Payment Bill	19742 0.00 19742	1270007 2026-02-25
12704994 2026-02-25	1270171 NIDHEESH P. V. Principal Scientist	NGP-MUMBAI Official Tour	2026-02-19 2026-02-21 Payment Bill	11268 0.00 11268	1270007 2026-02-25

NISHANT ARUNRAO DAFALE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700840 2025-05-22	1270191 NISHANT ARUNRAO DAFALE Senior Scientist	NGP-CHANDRAPUR Official Tour	2025-05-10 2025-05-12 Payment Bill	4975 0.00 4975	1270007 2025-05-22

B. PADMA RAO

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700299 2025-04-16	1270069 B. PADMA RAO Chief Scientist	NGP-HYDERABAD Official Tour	2025-03-25 2025-03-27 Payment Bill	16014 0.00 16014	1270007 2025-04-16
12700345 2025-04-17	1270069 B. PADMA RAO Chief Scientist	NGP-HYDRABAD Official Tour	2025-03-31 2025-04-03 Payment Bill	4500 0.00 4500	1270007 2025-04-17
12700502 2025-04-30	1270069 B. PADMA RAO Chief Scientist	NGP-MUMBAI Official Tour	2025-04-15 2025-04-16 Payment Bill	900 0.00 900	1270007 2025-04-30
12700715 2025-05-16	1270069 B. PADMA RAO Chief Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	1950 0.00 1950	1270007 2025-05-16

12701089 2025-06-06	1270069 B. PADMA RAO Chief Scientist	NAGPUR- Hyderbad Official Tour	2025-04-28 2025-04-30 Payment Bill	3000 0.00 3000	1270007 2025-06-06
12701186 2025-06-11	1270069 B. PADMA RAO Chief Scientist	NGP- JAIPUR Official Tour	2025-05-27 2025-06-01 Payment Bill	8550 0.00 8550	1270007 2025-06-11
12701338 2025-06-19	1270069 B. PADMA RAO Chief Scientist	NGP- HYDERABA D Official Tour	2025-06-12 2025-06-14 Payment Bill	3000 0.00 3000	1270007 2025-06-19
12701557 2025-07-03	1270069 B. PADMA RAO Chief Scientist	NGP- CHANDRAP UR Official Tour	2025-06-25 2025-06-26 Payment Bill	900 0.00 900	1270007 2025-07-03
12701614 2025-07-08	1270069 B. PADMA RAO Chief Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	16885 0.00 16885	1270007 2025-07-08
12701794 2025-07-29	1270069 B. PADMA RAO Chief Scientist	NGP- HYDERABA D Official Tour	2025-07-16 2025-07-17 Payment Bill	3000 0.00 3000	1270007 2025-07-29
12702318 2025-09-03	1270069 B. PADMA RAO Chief Scientist	nagpur delhi Official Tour	2025-08-29 2025-08-29 Payment Bill	1500 0.00 1500	1270007 2025-09-03
12702603 2025-09-25	1270069 B. PADMA RAO Chief Scientist	NAGPUR MUMBAI CHENNAI Official Tour	2025-09-18 2025-09-20 Payment Bill	4050 0.00 4050	1270007 2025-09-25
12702929 2025-10-15	1270069 B. PADMA RAO Chief Scientist	NAG BOM Official Tour	2025-10-09 2025-10-11 Payment Bill	4500 0.00 4500	1270007 2025-10-15
12703379 2025-11-11	1270069 B. PADMA RAO Chief Scientist	NGP- HYDRABAD Official Tour	2025-11-02 2025-11-05 Payment Bill	4500 0.00 4500	1270007 2025-11-11

12703812 2025-12-11	1270069 B. PADMA RAO Chief Scientist	NGP-DELHI Official Tour	2025-11-26 2025-11-28 Payment Bill	900 0.00 900	1270007 2025-12-11
12703873 2025-12-17	1270069 B. PADMA RAO Chief Scientist	NGP- MUMBAI Official Tour	2025-12-06 2025-12-08 Payment Bill	19799 0.00 19799	1270007 2025-12-17
12704088 2026-01-05	1270069 B. PADMA RAO Chief Scientist	NGP- MUMBAI Official Tour	2025-12-22 2025-12-23 Payment Bill	3000 0.00 3000	1270007 2026-01-05
12704744 2026-02-09	1270069 B. PADMA RAO Chief Scientist	NGP- HYDERABA D Official Tour	2026-01-08 2026-01-19 Payment Bill	31360 0.00 31360	1270283 2026-02-09
12704806 2026-02-11	1270069 B. PADMA RAO Chief Scientist	ngp mumbai hyd Official Tour	2026-01-27 2026-02-05 Payment Bill	17279 0.00 17279	1270007 2026-02-11

PIYUSH ASHOKRAO KOKATE

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring** **Place** **Purpose**	**Tour Start** **Date** **Complete** **Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12700407 2025-04-24	1270189 PIYUSH ASHOKRAO KOKATE Senior Scientist	NGP- BHOPAL Official Tour	2025-04-01 2025-04-04 Payment Bill	5000 0.00 5000	1270007 2025-04-24
12701191 2025-06-11	1270189 PIYUSH ASHOKRAO KOKATE Senior Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	6170 0.00 6170	1270007 2025-06-11
12701674 2025-07-15	1270189 PIYUSH ASHOKRAO KOKATE Senior Scientist	NGP- RAJAHMUN DRY Official Tour	2025-06-22 2025-06-26 Payment Bill	5375 0.00 5375	1270007 2025-07-15
12701756 2025-07-24	1270189 PIYUSH ASHOKRAO KOKATE Senior Scientist	NGP- BHOPAL Official Tour	2025-07-01 2025-07-04 Payment Bill	5000 0.00 5000	1270007 2025-07-24

12702494 2025-09-16	1270189 PIYUSH ASHOKRAO KOKATE Senior Scientist	nagpur dongri Official Tour	2025-08-28 2025-08-28 Payment Bill	1250 0.00 1250	1270007 2025-09-16
12703773 2025-12-09	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NGP- GHOTANGA ON Official Tour	2025-11-13 2025-11-13 Payment Bill	1250 0.00 1250	1270007 2025-12-09
12703775 2025-12-09	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NGP- DONGRI Official Tour	2025-11-21 2025-11-21 Payment Bill	1250 0.00 1250	1270007 2025-12-09
12703778 2025-12-09	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NGP-DELHI Official Tour	2025-11-26 2025-11-27 Payment Bill	2900 0.00 2900	1270007 2025-12-09
12704416 2026-01-23	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NAGPUR BHOPAL Official Tour	2026-01-27 2026-01-30 Advance Bill	15000 15000.00 15000	1270007 2026-01-23
12704954 2026-02-24	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NAGPUR BHOPAL Official Tour	2026-01-27 2026-01-30 Adjustment Bill	14000 14000.00 0	1270007 2026-02-24
12705162 2026-03-06	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NGP-BLR- CHENNAI Official Tour	2026-03-02 2026-03-12 Advance Bill	15000 15000.00 15000	1270007 2026-03-06
12705495 2026-03-18	1270189 PIYUSH ASHOKRAO KOKATE Principal Scientist	NGP-BLR- CHENNAI Official Tour	2026-03-02 2026-03-12 Adjustment Bill	30172 15000.00 15172	1270007 2026-03-18

PRADEEP RAMRATAN SALVE

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12701152 2025-06-10	1270109 PRADEEP RAMRATAN SALVE Senior Principal Scientist	NGP-DELHI Official Tour	2025-05-25 2025-05-29 Payment Bill	1280 0.00 1280	1270007 2025-06-10

12701157 2025-06-10	1270109 PRADEEP RAMRATAN SALVE Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-18 2025-05-22 Payment Bill	5934 0.00 5934	1270007 2025-06-10
12702621 2025-09-26	1270109 PRADEEP RAMRATAN SALVE Senior Principal Scientist	nagpur channai Official Tour	2025-09-18 2025-09-20 Payment Bill	5150 0.00 5150	1270282 2025-09-26
12704816 2026-02-13	1270109 PRADEEP RAMRATAN SALVE Chief Scientist	ngp,delhi Official Tour	2026-02-11 2026-02-12 Payment Bill	1500 0.00 1500	1270007 2026-02-13
12705036 2026-02-27	1270109 PRADEEP RAMRATAN SALVE Chief Scientist	NGP- DIBRUGAR H Official Tour	2026-02-22 2026-02-25 Payment Bill	4950 0.00 4950	1270007 2026-02-27

PRAVIN PRABHAKARRAO MANEKAR

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12700518 2025-05-01	1270148 PRAVIN PRABHAKARRAO MANEKAR Principal Scientist	NGP- BANGALOR E Official Tour	2025-03-18 2025-03-23 Payment Bill	6810 0.00 6810	1270007 2025-05-01
12700633 2025-05-07	1270148 PRAVIN PRABHAKARRAO MANEKAR Principal Scientist	ngp-blr-kochi- kollam-trv Official Tour	2025-02-06 2025-02-14 Payment Bill	14000 0.00 14000	1270014 2025-05-07
12700780 2025-05-20	1270148 PRAVIN PRABHAKARRAO MANEKAR Principal Scientist	NGP- TRIVENDRU M Official Tour	2025-05-22 2025-05-25 Advance Bill	24000 24000.00 24000	1270007 2025-05-20
12701681 2025-07-16	1270148 PRAVIN PRABHAKARRAO MANEKAR Principal Scientist	NGP- TRIVENDRU M Official Tour	2025-05-22 2025-05-25 Adjustment Bill	29772 24000.00 5772	1270007 2025-07-16
12702907 2025-10-14	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	nagpur to narmadapur am Official Tour	2025-09-25 2025-09-27 Payment Bill	3750 0.00 3750	1270007 2025-10-14

12703899 2025-12-19	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	NAGPUR, DELHI Official Tour	2025-12-11 2025-12-12 Payment Bill	5565 0.00 5565	1270283 2025-12-19
12704167 2026-01-08	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	nagpur bengaluru Official Tour	2025-12-21 2025-12-24 Payment Bill	5000 0.00 5000	1270282 2026-01-08
12704327 2026-01-19	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	NAGPUR MUMBAI TARAPUR Official Tour	2026-01-06 2026-01-08 Payment Bill	3875 0.00 3875	1270007 2026-01-19
12704924 2026-02-20	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	nagpurdelhi Official Tour	2026-02-23 2026-02-25 Advance Bill	24500 24500.00 24500	1270283 2026-02-20
12705493 2026-03-18	1270148 PRAVIN PRABHAKARRAO MANEKAR Senior Principal Scientist	nagpurdelhi Official Tour	2026-02-23 2026-02-25 Adjustment Bill	29151 24500.00 4651	1270007 2026-03-18

PRAKASH SITARAM KUMBHARE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701197 2025-06-12	1270111 PRAKASH SITARAM KUMBHARE Senior Principal Scientist	NGP-MUMBAI Official Tour	2025-05-19 2025-05-21 Payment Bill	8819 0.00 8819	1270007 2025-06-12
12702648 2025-09-30	1270111 PRAKASH SITARAM KUMBHARE Senior Principal Scientist	ngp-goa Official Tour	2025-09-11 2025-09-13 Payment Bill	3165 0.00 3165	1270007 2025-09-30
12704260 2026-01-13	1270111 PRAKASH SITARAM KUMBHARE Senior Principal Scientist	NAGPUR TO DELHI Official Tour	2025-12-12 2025-12-12 Payment Bill	1344 0.00 1344	1270280 2026-01-13
12705270 2026-03-12	1270111 PRAKASH SITARAM KUMBHARE Senior Principal Scientist	NGP-LUCKNOW Official Tour	2026-02-27 2026-02-28 Payment Bill	28451 0.00 28451	1270007 2026-03-12

REDDITHOTA JASIVA KRUPADAM

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700109 2025-04-07	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	ngp-kolkata-bhubneshwar-hyd Official Tour	2025-02-27 2025-03-01 Payment Bill	4500 0.00 4500	1270014 2025-04-07
12700337 2025-04-17	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	NGP-DELHI Official Tour	2025-03-24 2025-03-26 Payment Bill	3650 0.00 3650	1270007 2025-04-17
12700913 2025-05-27	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	8399 0.00 8399	1270007 2025-05-27
12701410 2025-06-24	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	NGP-DELHI Official Tour	2025-05-01 2025-05-01 Payment Bill	1050 0.00 1050	1270007 2025-06-24
12701433 2025-06-26	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	NGP-CHANDIGARH Official Tour	2025-06-20 2025-06-22 Payment Bill	6000 0.00 6000	1270007 2025-06-26
12701488 2025-07-01	1270096 REDDITHOTA JASIVA KRUPADAM Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-04 2025-06-06 Payment Bill	3450 0.00 3450	1270007 2025-07-01
12702660 2025-09-30	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur delhi Official Tour	2025-08-22 2025-08-22 Payment Bill	2097 0.00 2097	1270007 2025-09-30
12702661 2025-09-30	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur delhi Official Tour	2025-07-21 2025-07-21 Payment Bill	1651 0.00 1651	1270007 2025-09-30
12702662 2025-09-30	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur hydrabad bangluru Official Tour	2025-09-02 2025-09-04 Payment Bill	5150 0.00 5150	1270007 2025-09-30

12702663 2025-09-30	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur delhi Official Tour	2025-08-29 2025-08-29 Payment Bill	1500 0.00 1500	1270007 2025-09-30
12702700 2025-10-03	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur to delhi Official Tour	2025-09-26 2026-09-26 Payment Bill	1500 0.00 1500	1270007 2025-10-03
12702703 2025-10-03	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur to new delhi Official Tour	2025-09-22 2025-09-22 Payment Bill	1950 0.00 1950	1270007 2025-10-03
12702849 2025-10-09	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	NAGPUR TO MUMBAI Official Tour	2025-09-14 2025-09-15 Payment Bill	4276 0.00 4276	1270007 2025-10-09
12703797 2025-12-10	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	NAG,BANGLURU,CHENNAI Official Tour	2025-12-01 2025-12-03 Payment Bill	4250 0.00 4250	1270283 2025-12-10
12703831 2025-12-15	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	NGP-MUMBAI Official Tour	2025-10-09 2025-10-11 Payment Bill	5085 0.00 5085	1270007 2025-12-15
12704484 2026-01-29	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nag kolkat Official Tour	2026-01-04 2026-01-09 Payment Bill	12750 0.00 12750	1270007 2026-01-29
12704818 2026-02-13	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur,hydrabad Official Tour	2026-02-01 2026-02-05 Payment Bill	7500 0.00 7500	1270007 2026-02-13
12705023 2026-02-27	1270096 REDDITHOTA JASIVA KRUPADAM Chief Scientist	nagpur to mumbai Official Tour	2026-02-19 2026-02-21 Payment Bill	11049 0.00 11049	1270007 2026-02-27

RAGHUVANSHI RAM

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**

12700891 2025-05-26	1270122 RAGHUVANSHI RAM Senior Principal Scientist	NAGPUR- Motikhavdi Official Tour	2025-04-15 2025-04-18 Payment Bill	6150 0.00 6150	1270007 2025-05-26
12701240 2025-06-13	1270122 RAGHUVANSHI RAM Senior Principal Scientist	NGP- TIRODA Official Tour	2025-05-28 2025-05-31 Payment Bill	5000 0.00 5000	1270007 2025-06-13
12701241 2025-06-13	1270122 RAGHUVANSHI RAM Senior Principal Scientist	NGP-KOLAR DAM Official Tour	2025-05-23 2025-05-23 Payment Bill	875 0.00 875	1270007 2025-06-13
12701242 2025-06-13	1270122 RAGHUVANSHI RAM Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-06-02 2025-06-06 Payment Bill	7750 0.00 7750	1270007 2025-06-13
12703303 2025-11-07	1270122 RAGHUVANSHI RAM Senior Principal Scientist	NAGPUR MUMBAI Official Tour	2025-10-09 2025-10-11 Payment Bill	5485 0.00 5485	1270007 2025-11-07

RAJESH BHASKARRAO BINIWALE

Bill No **Bill Date**	**Employee Id** **Name of Employee** **Designation**	**Touring Place** **Purpose**	**Tour Start Date** **Complete Date** **Bill Type**	**Gross Bill Amt** **Adv Adj. Amt** **Net Payable**	**D.Asst ID** **D. Asst Date**
12700648 2025-05-08	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nngp-delhi Official Tour	2024-12-04 2024-12-05 Payment Bill	17385 0.00 17385	1270007 2025-05-08
12700897 2025-05-26	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nag ajmer Official Tour	2025-01-09 2025-01-10 Payment Bill	2400 0.00 2400	1270007 2025-05-26
12700955 2025-05-30	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-03-25 2025-03-27 Payment Bill	3165 0.00 3165	1270007 2025-05-30
12700958 2025-05-30	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	6042 0.00 6042	1270007 2025-05-30

12701185 2025-06-11	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-05-28 2025-05-29 Payment Bill	750 0.00 750	1270007 2025-06-11
12701219 2025-06-12	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-AJMER Official Tour	2025-06-03 2025-06-04 Payment Bill	750 0.00 750	1270007 2025-06-12
12701260 2025-06-13	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP--GOA Official Tour	2025-03-17 2025-03-19 Payment Bill	2500 0.00 2500	1270007 2025-06-13
12701484 2025-07-01	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-04-28 2025-04-28 Payment Bill	1250 0.00 1250	1270007 2025-07-01
12701485 2025-07-01	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-AJMER Official Tour	2025-04-22 2025-04-24 Payment Bill	3375 0.00 3375	1270007 2025-07-01
12701559 2025-07-03	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-PUNE Official Tour	2025-06-14 2025-06-16 Payment Bill	3250 0.00 3250	1270007 2025-07-03
12701819 2025-08-01	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-07-28 2025-07-29 Payment Bill	6201 0.00 6201	1270007 2025-08-01
12701821 2025-08-01	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP- KOLKATA Official Tour	2025-07-24 2025-07-25 Payment Bill	1625 0.00 1625	1270007 2025-08-01
12702063 2025-08-18	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nagpur delhi Official Tour	2025-08-13 2025-08-13 Payment Bill	1250 0.00 1250	1270007 2025-08-18
12702484 2025-09-15	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nagpur hyderabad Official Tour	2025-08-28 2025-08-29 Payment Bill	3834 0.00 3834	1270283 2025-09-15

12702599 2025-09-25	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nagpur delhi Official Tour	2025-09-11 2025-09-12 Payment Bill	2500 0.00 2500	1270007 2025-09-25
12702602 2025-09-25	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NAG-AMD Official Tour	2025-09-15 2025-09-16 Payment Bill	2500 0.00 2500	1270007 2025-09-25
12702934 2025-10-15	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nag bangalore Official Tour	2025-09-24 2025-09-27 Payment Bill	8016 0.00 8016	1270007 2025-10-15
12702936 2025-10-15	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nag del Official Tour	2025-10-09 2025-10-09 Payment Bill	1250 0.00 1250	1270007 2025-10-15
12703300 2025-11-07	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	ngp delhi Official Tour	2025-04-09 2025-04-09 Payment Bill	1250 0.00 1250	1270007 2025-11-07
12703429 2025-11-13	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-10-24 2025-10-24 Payment Bill	1250 0.00 1250	1270007 2025-11-13
12703457 2025-11-17	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NAGPUR TO MUMBAI Official Tour	2025-11-08 2025-11-10 Payment Bill	3561 0.00 3561	1270007 2025-11-17
12703601 2025-11-28	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-JAISALMER Official Tour	2025-11-20 2025-11-21 Payment Bill	2500 0.00 2500	1270007 2025-11-28
12703995 2025-12-27	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-12-18 2025-12-19 Payment Bill	1625 0.00 1625	1270007 2025-12-27
12704184 2026-01-08	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-DELHI Official Tour	2025-12-09 2025-12-11 Payment Bill	13743 0.00 13743	1270007 2026-01-08

12704420 2026-01-23	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NAGPUR BHOPAL Official Tour	2026-01-09 2026-01-10 Payment Bill	2500 0.00 2500	1270007 2026-01-23
12704689 2026-02-06	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	NGP-GOA Official Tour	2026-01-21 2026-01-23 Payment Bill	750 0.00 750	1270007 2026-02-06
12704903 2026-02-19	1270084 RAJESH BHASKARRAO BINIWALE Senior Principal Scientist	nag chennai Official Tour	2026-02-13 2026-02-15 Payment Bill	3375 0.00 3375	1270283 2026-02-19

RITESH KAUSHAL VIJAY

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700312 2025-04-16	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-INDORE Official Tour	2025-03-28 2025-03-29 Payment Bill	2525 0.00 2525	1270007 2025-04-16
12700678 2025-05-15	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-ARVI Official Tour	2025-04-28 2025-04-28 Payment Bill	375 0.00 375	1270007 2025-05-15
12700969 2025-05-30	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-DEOLAPAR Official Tour	2025-05-22 2025-05-22 Payment Bill	375 0.00 375	1270007 2025-05-30
12700970 2025-05-30	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-20 Payment Bill	1650 0.00 1650	1270007 2025-05-30
12701145 2025-06-10	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-03 2025-06-03 Payment Bill	1700 0.00 1700	1270007 2025-06-10
12701356 2025-06-19	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-RAMTEK Official Tour	2025-06-12 2025-06-12 Payment Bill	375 0.00 375	1270007 2025-06-19

12701604 2025-07-07	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- CHANDRAP UR Official Tour	2025-06-30 2025-06-30 Payment Bill	1250 0.00 1250	1270007 2025-07-07
12701655 2025-07-14	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- DEOLAPAR Official Tour	2025-07-02 2025-07-02 Payment Bill	875 0.00 875	1270007 2025-07-14
12701792 2025-07-29	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-07-24 2025-07-24 Payment Bill	1700 0.00 1700	1270007 2025-07-29
12701997 2025-08-11	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-DELHI Official Tour	2025-08-06 2025-08-06 Payment Bill	1250 0.00 1250	1270007 2025-08-11
12702087 2025-08-20	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	nagpur warud Official Tour	2025-08-14 2025-08-14 Payment Bill	875 0.00 875	1270007 2025-08-20
12702952 2025-10-16	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	nagpur mumbai chandigarh delhi Official Tour	2025-10-08 2025-10-09 Payment Bill	3226 0.00 3226	1270007 2025-10-16
12703841 2025-12-16	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-11-20 2025-11-21 Payment Bill	7750 0.00 7750	1270007 2025-12-16
12703970 2025-12-26	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- BENGALUR U Official Tour	2025-12-22 2025-12-22 Payment Bill	1250 0.00 1250	1270007 2025-12-26
12704338 2026-01-20	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	nagpur mumbai Official Tour	2026-01-06 2026-01-08 Payment Bill	3775 0.00 3775	1270007 2026-01-20
12704494 2026-01-29	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-DELHI Official Tour	2025-12-15 2025-12-16 Payment Bill	24674 0.00 24674	1270007 2026-01-29

12704495 2026-01-29	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP-DELHI Official Tour	2025-12-11 2025-12-12 Payment Bill	5065 0.00 5065	1270007 2026-01-29
12704647 2026-02-05	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NGP- MUMBAI Official Tour	2026-01-29 2026-01-29 Payment Bill	1250 0.00 1250	1270007 2026-02-05
12704904 2026-02-19	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	NAG MAJRI Official Tour	2026-02-13 2026-02-13 Payment Bill	875 0.00 875	1270283 2026-02-19
12705227 2026-03-11	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	ngp-delhi Official Tour	2026-03-13 2026-03-13 Advance Bill	10000 10000.00 10000	1270007 2026-03-11
12705498 2026-03-18	1270098 RITESH KAUSHAL VIJAY Senior Principal Scientist	ngp-delhi Official Tour	2026-03-13 2026-03-13 Adjustment Bill	12955 10000.00 2955	1270007 2026-03-18

A. RAMESH KUMAR

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700342 2025-04-17	1270195 A. RAMESH KUMAR Senior Scientist	NGP-DELHI Official Tour	2025-04-04 2025-04-04 Payment Bill	875 0.00 875	1270007 2025-04-17
12700504 2025-04-30	1270195 A. RAMESH KUMAR Senior Scientist	NGP- COIMBATO RE Official Tour	2025-04-22 2025-04-24 Payment Bill	3750 0.00 3750	1270007 2025-04-30
12700695 2025-05-15	1270195 A. RAMESH KUMAR Senior Scientist	NGP- MUMBAI Official Tour	2025-04-10 2025-04-12 Payment Bill	4291 0.00 4291	1270007 2025-05-15
12701139 2025-06-10	1270195 A. RAMESH KUMAR Senior Scientist	NGP- CHENNAI Official Tour	2025-05-27 2025-05-28 Payment Bill	1625 0.00 1625	1270007 2025-06-10

12701192 2025-06-11	1270195 A. RAMESH KUMAR Senior Scientist	NGP- BHAVNAGA R Official Tour	2025-05-16 2025-05-22 Payment Bill	29438 0.00 29438	1270007 2025-06-11
12701893 2025-08-05	1270195 A. RAMESH KUMAR Senior Scientist	NGP-AJMER Official Tour	2025-07-22 2025-07-26 Payment Bill	12663 0.00 12663	1270007 2025-08-05
12701894 2025-08-05	1270195 A. RAMESH KUMAR Senior Scientist	NGP-DELHI Official Tour	2025-07-28 2025-07-28 Payment Bill	1250 0.00 1250	1270007 2025-08-05
12702592 2025-09-24	1270195 A. RAMESH KUMAR Senior Scientist	nagpur kodai konal Official Tour	2022-09-17 2025-09-20 Payment Bill	5000 0.00 5000	1270007 2025-09-24
12702899 2025-10-13	1270195 A. RAMESH KUMAR Senior Scientist	nag bom Official Tour	2025-10-07 2025-10-09 Payment Bill	6260 0.00 6260	1270007 2025-10-13
12703190 2025-11-04	1270195 A. RAMESH KUMAR Senior Scientist	nagpur agartala aizwal champai Official Tour	2025-10-27 2025-11-02 Payment Bill	34858 0.00 34858	1270280 2025-11-04
12703452 2025-11-17	1270195 A. RAMESH KUMAR Senior Scientist	NAGPUR TO DELHI Official Tour	2025-11-11 2025-11-11 Payment Bill	1250 0.00 1250	1270007 2025-11-17
12703634 2025-12-02	1270195 A. RAMESH KUMAR Senior Scientist	NGP-DELHI Official Tour	2025-11-24 2025-11-25 Payment Bill	2747 0.00 2747	1270007 2025-12-02
12703851 2025-12-16	1270195 A. RAMESH KUMAR Senior Scientist	NGP-DELHI Official Tour	2025-12-10 2025-12-13 Payment Bill	4925 0.00 4925	1270007 2025-12-16
12704817 2026-02-13	1270195 A. RAMESH KUMAR Senior Scientist	nagpur delhi Official Tour	2026-02-11 2026-02-11 Payment Bill	875 0.00 875	1270007 2026-02-13

12704835 2026-02-13	1270195 A. RAMESH KUMAR Senior Scientist	ngp pune Official Tour	2026-02-03 2026-02-08 Payment Bill	8837 0.00 8837	1270007 2026-02-13
12704925 2026-02-20	1270195 A. RAMESH KUMAR Senior Scientist	NAG DELHI Official Tour	2026-02-23 2026-02-27 Advance Bill	30000 30000.00 30000	1270007 2026-02-20
12704977 2026-02-25	1270195 A. RAMESH KUMAR Senior Scientist	NGP-DELHI Official Tour	2026-02-19 2026-02-19 Payment Bill	875 0.00 875	1270007 2026-02-25
12705121 2026-03-05	1270195 A. RAMESH KUMAR Senior Scientist	nagpur delhi Official Tour	2026-03-10 2026-03-13 Advance Bill	30000 30000.00 30000	1270007 2026-03-05
12705433 2026-03-17	1270195 A. RAMESH KUMAR Senior Scientist	NAG DELHI Official Tour	2026-02-23 2026-02-27 Adjustment Bill	39581 30000.00 9581	1270007 2026-03-17
12705481 2026-03-18	1270195 A. RAMESH KUMAR Senior Scientist	nagpur delhi Official Tour	2026-03-10 2026-03-13 Adjustment Bill	16431 16431.00 0	1270007 2026-03-18

SATHRAVADA BALAJI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12703250 2025-11-06	1270176 SATHRAVADA BALAJI Senior Principal Scientist	HYD-DDN (SSBMT TA Advance) Official Tour	2025-11-14 2025-11-23 Advance Bill	5092 5092.00 5092	1270007 2025-11-06
12704898 2026-02-19	1270176 SATHRAVADA BALAJI Senior Principal Scientist	HYD BHUBANESWAR Official Tour	2026-01-19 2026-01-21 Payment Bill	750 0.00 750	1270283 2026-02-19

RIMA BISWAS MONDAL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date

12700772 2025-05-19	1270142 RIMA BISWAS MONDAL Principal Scientist	NGP-DELHI Official Tour	2025-04-30 2025-05-01 Payment Bill	2500 0.00 2500	1270007 2025-05-19
12700967 2025-05-30	1270142 RIMA BISWAS MONDAL Principal Scientist	NGP- MUMBAI Official Tour	2025-05-21 2025-05-21 Payment Bill	375 0.00 375	1270007 2025-05-30
12701656 2025-07-14	1270142 RIMA BISWAS MONDAL Principal Scientist	NGP- DEOLAPAR Official Tour	2025-07-02 2025-07-02 Payment Bill	875 0.00 875	1270007 2025-07-14
12702092 2025-08-20	1270142 RIMA BISWAS MONDAL Principal Scientist	nagpur warud Official Tour	1900-08-01 2025-08-14 Payment Bill	875 0.00 875	1270007 2025-08-20
12702951 2025-10-16	1270142 RIMA BISWAS MONDAL Senior Principal Scientist	nagpur to chennai Official Tour	2025-09-18 2025-09-20 Payment Bill	3375 0.00 3375	1270007 2025-10-16
12704166 2026-01-08	1270142 RIMA BISWAS MONDAL Senior Principal Scientist	nagpur mumbai jodhpur indore Official Tour	2025-12-19 2025-12-21 Payment Bill	14348 0.00 14348	1270282 2026-01-08

S. VENKATA MOHAN

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700148 2025-04-08	1270261 S. VENKATA MOHAN Director	nag kolkata Official Tour	2025-03-08 2025-03-08 Payment Bill	1500 0.00 1500	1270007 2025-04-08
12701476 2025-07-01	1270261 S. VENKATA MOHAN Director	NGP- HYDERABA D Official Tour	2025-03-27 2025-04-01 Payment Bill	900 0.00 900	1270007 2025-07-01
12701477 2025-07-01	1270261 S. VENKATA MOHAN Director	NGP-GOA Official Tour	2025-04-17 2025-04-24 Payment Bill	4500 0.00 4500	1270007 2025-07-01

12701478 2025-07-01	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-04-09 2025-04-15 Payment Bill	2550 0.00 2550	1270007 2025-07-01
12701687 2025-07-16	1270261 S. VENKATA MOHAN Director	NGP- MUMBAI Official Tour	2025-05-18 2025-05-21 Payment Bill	900 0.00 900	1270007 2025-07-16
12701693 2025-07-17	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-05-08 2025-05-13 Payment Bill	2400 0.00 2400	1270007 2025-07-17
12701694 2025-07-17	1270261 S. VENKATA MOHAN Director	NGP- HYDERABA D Official Tour	2025-06-05 2025-06-09 Payment Bill	900 0.00 900	1270007 2025-07-17
12701695 2025-07-17	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-05-30 2025-05-31 Payment Bill	900 0.00 900	1270007 2025-07-17
12701697 2025-07-17	1270261 S. VENKATA MOHAN Director	NGP- HYDERABA D Official Tour	2025-06-25 2025-06-30 Payment Bill	900 0.00 900	1270007 2025-07-17
12701770 2025-07-25	1270261 S. VENKATA MOHAN Director	NGP- Lucknow Official Tour	2025-06-17 2025-06-19 Payment Bill	3000 0.00 3000	1270007 2025-07-25
12703469 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-08-04 2025-08-06 Payment Bill	3600 0.00 3600	1270007 2025-11-18
12703472 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-07-30 2025-07-30 Payment Bill	1500 0.00 1500	1270007 2025-11-18
12703473 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP-GOA Official Tour	2025-07-24 2025-07-28 Payment Bill	1950 0.00 1950	1270007 2025-11-18

12703474 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-07-16 2025-07-16 Payment Bill	1500 0.00 1500	1270007 2025-11-18
12703475 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-08-09 2025-08-11 Payment Bill	2550 0.00 2550	1270007 2025-11-18
12703476 2025-11-18	1270261 S. VENKATA MOHAN Director	NGP- HYDERABA D Official Tour	2025-07-08 2025-07-14 Payment Bill	3900 0.00 3900	1270007 2025-11-18
12704008 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-11-10 2025-11-10 Payment Bill	1500 0.00 1500	1270007 2025-12-29
12704009 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-08-24 2025-08-27 Payment Bill	900 0.00 900	1270007 2025-12-29
12704010 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP- HYDERABA D Official Tour	2025-09-18 2025-09-22 Payment Bill	2400 0.00 2400	1270007 2025-12-29
12704012 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP- KOLKATA Official Tour	2025-10-09 2025-10-13 Payment Bill	1950 0.00 1950	1270007 2025-12-29
12704013 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP-DELHI Official Tour	2025-11-12 2025-11-12 Payment Bill	1500 0.00 1500	1270007 2025-12-29
12704015 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP- CHANDRAP UR Official Tour	2025-10-08 2025-10-08 Payment Bill	1050 0.00 1050	1270007 2025-12-29
12704016 2025-12-29	1270261 S. VENKATA MOHAN Director	NGP-PUNE Official Tour	2025-09-24 2025-09-26 Payment Bill	3450 0.00 3450	1270007 2025-12-29

12704252 2026-01-12	1270261 S. VENKATA MOHAN Director	nagpur hyderabad trivendrum bengaluru Official Tour	2025-09-10 2025-09-15 Payment Bill	11500 0.00 11500	1270007 2026-01-12
12705412 2026-03-17	1270261 S. VENKATA MOHAN Director	nag hyd amd Official Tour	2026-02-12 2026-02-16 Payment Bill	4500 0.00 4500	1270007 2026-03-17
12705414 2026-03-17	1270261 S. VENKATA MOHAN Director	nag hdy Official Tour	2026-02-20 2026-02-23 Payment Bill	900 0.00 900	1270007 2026-03-17
12705415 2026-03-17	1270261 S. VENKATA MOHAN Director	bag del varanasi Official Tour	2026-02-04 2026-02-05 Payment Bill	2550 0.00 2550	1270007 2026-03-17
12705416 2026-03-17	1270261 S. VENKATA MOHAN Director	nag bengaluru madurai Official Tour	2026-03-05 2026-03-07 Payment Bill	4500 0.00 4500	1270007 2026-03-17
12705417 2026-03-17	1270261 S. VENKATA MOHAN Director	nag hyd chemai Official Tour	2025-11-28 2025-12-07 Payment Bill	8400 0.00 8400	1270007 2026-03-17
12705418 2026-03-17	1270261 S. VENKATA MOHAN Director	nag hyd Official Tour	2026-01-13 2026-01-19 Payment Bill	900 0.00 900	1270007 2026-03-17
12705421 2026-03-17	1270261 S. VENKATA MOHAN Director	nag bengalur hyd Official Tour	2026-01-29 2026-02-01 Payment Bill	3000 0.00 3000	1270007 2026-03-17
12705422 2026-03-17	1270261 S. VENKATA MOHAN Director	nag del roorkee Official Tour	2025-12-11 2025-12-12 Payment Bill	3000 0.00 3000	1270007 2026-03-17
12705423 2026-03-17	1270261 S. VENKATA MOHAN Director	nag del Official Tour	2026-02-11 2026-02-11 Payment Bill	1500 0.00 1500	1270007 2026-03-17

12705424 2026-03-17	1270261 S. VENKATA MOHAN Director	nag del guwahati horhat del Official Tour	2026-01-09 2026-01-10 Payment Bill	2550 0.00 2550	1270007 2026-03-17
12705541 2026-03-24	1270261 S. VENKATA MOHAN Director	chennai Official Tour	2025-10-30 2025-11-05 Payment Bill	7500 0.00 7500	1270288 2026-03-24

SANJEEV KUMAR GOYAL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700217 2025-04-09	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI-NGP Official Tour	2025-03-05 2025-03-07 Payment Bill	17227 0.00 17227	1270007 2025-04-09
12700807 2025-05-21	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI- BHUVNESH WAR Official Tour	2025-04-21 2025-04-24 Payment Bill	1400 0.00 1400	1270007 2025-05-21
12700857 2025-05-23	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI- BHUVNESH WAR Official Tour	2025-05-06 2025-05-09 Payment Bill	1400 0.00 1400	1270007 2025-05-23
12701151 2025-06-10	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI-NGP Official Tour	2025-05-26 2025-05-28 Payment Bill	16407 0.00 16407	1270007 2025-06-10
12701256 2025-06-13	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI-NGP Official Tour	2025-03-19 2025-03-21 Payment Bill	15477 0.00 15477	1270007 2025-06-13
12701652 2025-07-14	1270067 SANJEEV KUMAR GOYAL Chief Scientist	Delhi- Mumbai- Delhi Official Tour	2025-05-21 2025-05-21 Payment Bill	14010 0.00 14010	1270007 2025-07-14
12701690 2025-07-16	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI- AGRA Official Tour	2025-06-04 2025-06-04 Payment Bill	1050 0.00 1050	1270007 2025-07-16

12701822 2025-08-01	1270067 SANJEEV KUMAR GOYAL Chief Scientist	DELHI-AGRA Official Tour	2025-07-18 2025-07-19 Payment Bill	2100 0.00 2100	1270007 2025-08-01

SANJOG TARACHAND THUL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700408 2024-04-23	1270167 SANJOG TARACHAND THUL Principal Scientist	nagpur,kohali Official Tour	2024-02-05 2024-02-14 Payment Bill	4375 0.00 4375	1270014 2024-04-23
12704656 2025-01-13	1270167 SANJOG TARACHAND THUL Principal Scientist	NGP-NGP Official Tour	2024-10-26 2024-11-21 Payment Bill	5375 0.00 5375	1270007 2025-01-13

SANDEEP YESHWANTRAO BODKHE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700119 2025-04-07	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	nag dahej Official Tour	2025-03-10 2025-03-13 Payment Bill	9600 0.00 9600	1270007 2025-04-07
12700334 2025-04-17	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-BHOPAL Official Tour	2025-04-01 2025-04-04 Payment Bill	6000 0.00 6000	1270007 2025-04-17
12700673 2025-05-14	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	ngp-delhi Official Tour	2025-04-09 2025-04-09 Payment Bill	1740 0.00 1740	1270014 2025-05-14
12701313 2025-06-18	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-DAHEJ Official Tour	2025-06-10 2025-06-13 Payment Bill	9259 0.00 9259	1270007 2025-06-18
12701435 2025-06-26	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-YAVATMAL Official Tour	2025-06-19 2025-06-19 Payment Bill	1500 0.00 1500	1270007 2025-06-26

12701615 2025-07-08	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	14385 0.00 14385	1270007 2025-07-08
12701654 2025-07-14	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-BHOPAL Official Tour	2025-07-01 2025-07-04 Payment Bill	4500 0.00 4500	1270007 2025-07-14
12701739 2025-07-23	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-HYDERABAD Official Tour	2025-07-16 2025-07-18 Payment Bill	3100 0.00 3100	1270007 2025-07-23
12702195 2025-08-25	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	nagpur mouda Official Tour	2025-08-19 2025-08-20 Payment Bill	3000 0.00 3000	1270007 2025-08-25
12703314 2025-11-07	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	nagpur delhi mumbai Official Tour	2025-10-08 2025-10-11 Payment Bill	6000 0.00 6000	1270007 2025-11-07
12703628 2025-12-02	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-AHMEDABAD Official Tour	2025-11-10 2025-11-14 Payment Bill	11540 0.00 11540	1270007 2025-12-02
12703637 2025-12-02	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NAGPUR SURAT Official Tour	2025-11-25 2025-11-27 Payment Bill	9344 0.00 9344	1270283 2025-12-02
12704634 2026-02-04	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-DAHEJ Official Tour	2025-12-30 2026-01-02 Payment Bill	19565 0.00 19565	1270007 2026-02-04
12704748 2026-02-09	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-BHOPAL Official Tour	2026-01-27 2026-01-30 Payment Bill	19112 0.00 19112	1270283 2026-02-09
12704982 2026-02-25	1270089 SANDEEP YESHWANTRAO BODKHE Chief Scientist	NGP-GONDIA Official Tour	2026-02-17 2026-02-17 Payment Bill	1500 0.00 1500	1270007 2026-02-25

SADANAND DEWAJI SONTAKKE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700816 2025-05-22	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NAGPUR _KONDALI Official Tour	2024-12-05 2024-12-05 Payment Bill	875 0.00 875	1270007 2025-05-22
12701147 2025-06-10	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-DEOLAPAR Official Tour	2025-05-22 2025-05-22 Payment Bill	875 0.00 875	1270007 2025-06-10
12701150 2025-06-10	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-CHANDRAPUR Official Tour	2025-05-10 2025-05-12 Payment Bill	4975 0.00 4975	1270007 2025-06-10
12701434 2025-06-26	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-TADOBA Official Tour	2025-01-02 2025-01-03 Payment Bill	3300 0.00 3300	1270007 2025-06-26
12701714 2025-07-21	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-CHANDRAPUR Official Tour	2025-04-10 2025-04-11 Payment Bill	3725 0.00 3725	1270007 2025-07-21
12702622 2025-09-26	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NAGPUR DELHI Official Tour	2025-09-18 2025-09-19 Payment Bill	2500 0.00 2500	1270282 2025-09-26
12702651 2025-09-30	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	nagpur to bhopal Official Tour	2025-09-07 2025-09-11 Payment Bill	11541 0.00 11541	1270283 2025-09-30
12703374 2025-11-11	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-WARDHA Official Tour	2025-10-31 2025-10-31 Payment Bill	875 0.00 875	1270007 2025-11-11
12703833 2025-12-15	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP-SEONI MP Official Tour	2025-12-01 2025-12-01 Payment Bill	1250 0.00 1250	1270007 2025-12-15

12703834 2025-12-15	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NGP - CHINDWAR A Official Tour	2025-12-02 2025-12-02 Payment Bill	1250 0.00 1250	1270007 2025-12-15
12704478 2026-01-29	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	nag del Official Tour	2025-12-10 2025-12-11 Payment Bill	1625 0.00 1625	1270007 2026-01-29
12705233 2026-03-11	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	DELHI-NGP Official Tour	2025-11-11 2025-11-11 Payment Bill	1250 0.00 1250	1270007 2026-03-11
12705352 2026-03-14	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NAG PENCH Official Tour	2026-03-06 2026-03-07 Payment Bill	2125 0.00 2125	1270007 2026-03-14
12705456 2026-03-17	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	NAGPUR DELHI Official Tour	2025-11-19 2025-11-23 Payment Bill	18980 0.00 18980	1270283 2026-03-17
12705496 2026-03-18	1270126 SADANAND DEWAJI SONTAKKE Senior Principal Scientist	nagpur hyderabad visakhapatn a Official Tour	2026-01-19 2026-01-22 Payment Bill	29392 0.00 29392	1270007 2026-03-18

SANGITA MANMOHANDAS GOEL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12703134 2025-10-30	1270168 SANGITA MANMOHANDAS GOEL Senior Principal Scientist	nagpur to mumbai Official Tour	2025-10-13 2025-10-15 Payment Bill	4010 0.00 4010	1270007 2025-10-30

SHASHIKANT SURESH SADISTAP

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12703871 2025-12-17	1270260 SHASHIKANT SURESH SADISTAP Chief Scientist	NGP-JAIPUR Official Tour	2025-12-11 2025-12-13 Payment Bill	7300 0.00 7300	1270007 2025-12-17

SANJEEV KUMAR SINGH

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700361 2025-04-17	1270100 SANJEEV KUMAR SINGH Senior Principal Scientist	NGP-DELHI Official Tour	2025-04-09 2025-04-09 Payment Bill	375 0.00 375	1270007 2025-04-17
12700454 2025-04-25	1270100 SANJEEV KUMAR SINGH Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-04-12 2025-04-14 Payment Bill	3750 0.00 3750	1270007 2025-04-25
12701165 2025-06-10	1270100 SANJEEV KUMAR SINGH Senior Principal Scientist	NGP- MUMBAU Official Tour	2025-05-21 2025-05-21 Payment Bill	1250 0.00 1250	1270007 2025-06-10
12701801 2025-07-30	1270100 SANJEEV KUMAR SINGH Senior Principal Scientist	NGP-DELHI Official Tour	2025-04-24 2025-04-28 Payment Bill	5875 0.00 5875	1270007 2025-07-30
12703993 2025-12-27	1270100 SANJEEV KUMAR SINGH Senior Principal Scientist	NGP- AHMEDABA D Official Tour	2025-12-22 2025-12-26 Payment Bill	3450 0.00 3450	1270007 2025-12-27

S. SARAVANA DEVI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700917 2025-05-27	1270071 S. SARAVANA DEVI Chief Scientist	NGP- KONDALI Official Tour	2025-04-28 2025-04-28 Payment Bill	750 0.00 750	1270007 2025-05-27
12705497 2026-03-18	1270071 S. SARAVANA DEVI Chief Scientist	NAGPUR BENGALOR E Official Tour	2026-01-27 2026-01-30 Payment Bill	14522 0.00 14522	1270007 2026-03-18

SATISH JAGDEO DABE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date

12700514 2025-05-01	1270144 SATISH JAGDEO DABE Principal Scientist	NGP- INDORE Official Tour	2025-03-20 2025-03-23 Payment Bill	8957 0.00 8957	1270007 2025-05-01
12701153 2025-06-10	1270144 SATISH JAGDEO DABE Principal Scientist	NGP- MUMBAI Official Tour	2025-05-18 2025-05-22 Payment Bill	6050 0.00 6050	1270007 2025-06-10
12701188 2025-06-11	1270144 SATISH JAGDEO DABE Principal Scientist	NGP-DELHI Official Tour	2025-05-24 2025-05-29 Payment Bill	1303 0.00 1303	1270007 2025-06-11
12701292 2025-06-17	1270144 SATISH JAGDEO DABE Principal Scientist	NGP- HYDERABA D Official Tour	2025-06-05 2025-06-07 Payment Bill	1725 0.00 1725	1270007 2025-06-17
12701305 2025-06-18	1270144 SATISH JAGDEO DABE Principal Scientist	NGP-PUNE Official Tour	2025-06-15 2025-06-20 Advance Bill	25000 25000.00 25000	1270007 2025-06-18
12701735 2025-07-23	1270144 SATISH JAGDEO DABE Principal Scientist	NGP- AGARTALA Official Tour	2025-07-13 2025-07-14 Payment Bill	2990 0.00 2990	1270007 2025-07-23
12701800 2025-07-30	1270144 SATISH JAGDEO DABE Principal Scientist	NGP-PUNE Official Tour	2025-06-15 2025-06-20 Adjustment Bill	33272 25000.00 8272	1270014 2025-07-30
12702217 2025-08-26	1270144 SATISH JAGDEO DABE Principal Scientist	nagpur jaipur Official Tour	2025-08-13 2025-08-14 Payment Bill	8270 0.00 8270	1270007 2025-08-26
12702601 2025-09-25	1270144 SATISH JAGDEO DABE Principal Scientist	mumbai chennai Official Tour	2025-09-18 2025-09-20 Payment Bill	4763 0.00 4763	1270007 2025-09-25
12704310 2026-01-16	1270144 SATISH JAGDEO DABE Principal Scientist	NAGPUR MUMBAI Official Tour	2026-01-19 2026-01-21 Advance Bill	10000 10000.00 10000	1270007 2026-01-16

12704993 2026-02-25	1270144 SATISH JAGDEO DABE Principal Scientist	NGP- CHENNAI Official Tour	2026-02-13 2026-02-15 Payment Bill	4600 0.00 4600	1270007 2026-02-25
12705011 2026-02-26	1270144 SATISH JAGDEO DABE Principal Scientist	NAGPUR MUMBAI Official Tour	2026-01-19 2026-01-21 Adjustment Bill	15275 10000.00 5275	1270007 2026-02-26

SHALINI DEEPAK DHYANI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700733 2025-05-19	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NGP- PANDHURN A Official Tour	2025-04-16 2025-04-16 Payment Bill	875 0.00 875	1270007 2025-05-19
12700796 2025-05-21	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NGP-DELHI Official Tour	2025-04-29 2025-04-30 Payment Bill	1625 0.00 1625	1270007 2025-05-21
12703372 2025-11-11	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NGP-DELHI Official Tour	2025-11-03 2025-11-03 Payment Bill	11503 0.00 11503	1270007 2025-11-11
12703480 2025-11-19	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NGP- BAZARGAO N Official Tour	2025-11-14 2025-11-14 Payment Bill	875 0.00 875	1270007 2025-11-19
12704351 2026-01-20	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NAGPUR TO AKOLA Official Tour	2026-01-07 2026-01-07 Payment Bill	875 0.00 875	1270007 2026-01-20
12704722 2026-02-09	1270187 SHALINI DEEPAK DHYANI Senior Scientist	NGP- DEHRADUN Official Tour	2026-01-19 2026-01-21 Payment Bill	3750 0.00 3750	1270007 2026-02-09

SHARDA PRASHANT KOSANKAR

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date

12700124 2025-04-07	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	ngp-bhubneshwar Official Tour	2025-02-27 2025-03-01 Payment Bill	1746 0.00 1746	1270014 2025-04-07
12700657 2025-05-09	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-MUMBAI Official Tour	2025-04-15 2025-04-20 Payment Bill	1317 0.00 1317	1270007 2025-05-09
12700907 2025-05-27	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-RAIGARH Official Tour	2025-10-08 2025-10-12 Payment Bill	4440 0.00 4440	1270007 2025-05-27
12700952 2025-05-30	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	17419 0.00 17419	1270007 2025-05-30
12701337 2025-06-19	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-KORBA Official Tour	2025-06-11 2025-06-14 Payment Bill	4227 0.00 4227	1270007 2025-06-19
12701342 2025-06-19	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-AJMER Official Tour	2025-05-02 2025-05-03 Payment Bill	17688 0.00 17688	1270007 2025-06-19
12701479 2025-07-01	1270190 SHARDA PRASHANT KOSANKAR Senior Scientist	NGP-GOA Official Tour	2025-06-18 2025-06-21 Payment Bill	19858 0.00 19858	1270007 2025-07-01
12702948 2025-10-16	1270190 SHARDA PRASHANT KOSANKAR Principal Scientist	nagpur to raipur Official Tour	2025-10-07 2025-10-10 Payment Bill	7480 0.00 7480	1270007 2025-10-16
12703063 2025-10-28	1270190 SHARDA PRASHANT KOSANKAR Principal Scientist	NAGPUR TO MUMBAI Official Tour	2025-10-13 2025-10-15 Payment Bill	4010 0.00 4010	1270280 2025-10-28
12703419 2025-11-13	1270190 SHARDA PRASHANT KOSANKAR Principal Scientist	NGP-KORBA Official Tour	2025-11-06 2025-11-09 Payment Bill	5007 0.00 5007	1270007 2025-11-13

12704303 2026-01-16	1270190 SHARDA PRASHANT KOSANKAR Principal Scientist	NAGPUR DELHI Official Tour	2026-01-04 2026-01-06 Payment Bill	3941 0.00 3941	1270007 2026-01-16
12704436 2026-01-27	1270190 SHARDA PRASHANT KOSANKAR Principal Scientist	NGP-BHOPAL Official Tour	2026-01-15 2026-01-18 Payment Bill	6042 0.00 6042	1270007 2026-01-27

SREEMANTA MADAN PRAMANIK

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12702699 2025-10-03	1270115 SREEMANTA MADAN PRAMANIK Senior Principal Scientist	kolkata to nagpur Official Tour	2025-09-16 2025-09-20 Payment Bill	6620 0.00 6620	1270282 2025-10-03

SUKDEB GOPAL PAL

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700960 2025-05-30	1270165 SUKDEB GOPAL PAL Principal Scientist	NGP-MUMBAI Official Tour	2025-05-21 2025-05-21 Payment Bill	1250 0.00 1250	1270007 2025-05-30
12701178 2025-06-11	1270165 SUKDEB GOPAL PAL Principal Scientist	NGP-GOA Official Tour	2025-06-04 2025-06-06 Payment Bill	2875 0.00 2875	1270007 2025-06-11
12701603 2025-07-07	1270165 SUKDEB GOPAL PAL Principal Scientist	NGP-CHANDRAPUR Official Tour	2025-06-30 2025-06-30 Payment Bill	1250 0.00 1250	1270007 2025-07-07
12702094 2025-08-20	1270165 SUKDEB GOPAL PAL Principal Scientist	NAGPUR HYDERABAD Official Tour	2025-08-12 2025-08-14 Payment Bill	3750 0.00 3750	1270007 2025-08-20
12702720 2025-10-06	1270165 SUKDEB GOPAL PAL Principal Scientist	nagpur goa Official Tour	2025-09-18 2025-09-19 Payment Bill	1625 0.00 1625	1270007 2025-10-06

12703466 2025-11-18	1270165 SUKDEB GOPAL PAL Senior Principal Scientist	ngp- ahmedabad Official Tour	2025-11-12 2025-11-14 Payment Bill	3750 0.00 3750	1270007 2025-11-18
12703852 2025-12-16	1270165 SUKDEB GOPAL PAL Senior Principal Scientist	NGP- CHANDRAP UR Official Tour	2025-12-05 2025-12-05 Payment Bill	1250 0.00 1250	1270007 2025-12-16

SUNIL KUMAR

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700153 2025-04-08	1270108 SUNIL KUMAR Senior Principal Scientist	nag delhi Official Tour	2025-03-19 2025-03-20 Payment Bill	1150 0.00 1150	1270007 2025-04-08
12700305 2025-04-16	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-03-31 2025-04-01 Payment Bill	750 0.00 750	1270007 2025-04-16
12700472 2025-04-29	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-03-19 2025-03-20 Payment Bill	1150 0.00 1150	1270007 2025-04-29
12700829 2025-05-22	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-04-22 2025-04-25 Payment Bill	3375 0.00 3375	1270007 2025-05-22
12700915 2025-05-27	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-20 2025-05-21 Payment Bill	8296 0.00 8296	1270007 2025-05-27
12701282 2025-06-17	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- ITANAGAR Official Tour	2025-04-30 2025-05-03 Payment Bill	4150 0.00 4150	1270007 2025-06-17
12701421 2025-06-25	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-02 2025-06-04 Payment Bill	1250 0.00 1250	1270007 2025-06-25

12702089 2025-08-20	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur to ranchi Official Tour	2025-08-06 2025-08-09 Payment Bill	1150 0.00 1150	1270007 2025-08-20
12702091 2025-08-20	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur shillong Official Tour	2025-08-01 2025-08-04 Payment Bill	2500 0.00 2500	1270007 2025-08-20
12702335 2025-09-03	1270108 SUNIL KUMAR Senior Principal Scientist	NAPUR DELHI Official Tour	2025-06-05 2025-06-07 Payment Bill	2900 0.00 2900	1270007 2025-09-03
12702497 2025-09-17	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-17 2025-06-18 Payment Bill	1725 0.00 1725	1270007 2025-09-17
12702509 2025-09-18	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur agartala Official Tour	2025-08-18 2025-08-20 Payment Bill	2025 0.00 2025	1270015 2025-09-18
12702515 2025-09-18	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur srinagar Official Tour	2025-08-28 2025-08-30 Payment Bill	2400 0.00 2400	1270015 2025-09-18
12702579 2025-09-24	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur hedrabad Official Tour	2025-07-01 2025-07-03 Payment Bill	2500 0.00 2500	1270007 2025-09-24
12702580 2025-09-24	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur agartala Official Tour	2025-07-13 2025-07-14 Payment Bill	2950 0.00 2950	1270007 2025-09-24
12702930 2025-10-15	1270108 SUNIL KUMAR Senior Principal Scientist	NAG BHOPAL Official Tour	2025-09-30 2025-10-04 Payment Bill	6455 0.00 6455	1270007 2025-10-15
12702933 2025-10-15	1270108 SUNIL KUMAR Senior Principal Scientist	nag del Official Tour	2025-10-07 2025-10-10 Payment Bill	2875 0.00 2875	1270007 2025-10-15
12702942 2025-10-15	1270108 SUNIL KUMAR Senior Principal Scientist	nagpur delhi kolkata Official Tour	2025-09-09 2025-09-13 Payment Bill	8574 0.00 8574	1270007 2025-10-15

12703506 2025-11-21	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-09-23 2025-09-26 Payment Bill	4425 0.00 4425	1270007 2025-11-21
12703507 2025-11-21	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2025-11-11 2025-11-14 Payment Bill	5400 0.00 5400	1270007 2025-11-21
12703508 2025-11-21	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-10-14 2025-10-17 Payment Bill	4864 0.00 4864	1270007 2025-11-21
12705151 2026-03-06	1270108 SUNIL KUMAR Senior Principal Scientist	CHANDIGA RH Official Tour	2025-11-30 2025-12-04 Payment Bill	3375 0.00 3375	1270263 2026-03-06
12705304 2026-03-13	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- KHARAGPU R Official Tour	2026-01-29 2026-02-01 Payment Bill	2025 0.00 2025	1270007 2026-03-13
12705310 2026-03-13	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- KOLKATA Official Tour	2026-02-11 2026-02-11 Payment Bill	19350 0.00 19350	1270007 2026-03-13
12705311 2026-03-13	1270108 SUNIL KUMAR Senior Principal Scientist	NGP-DELHI Official Tour	2026-02-02 2026-02-03 Payment Bill	1150 0.00 1150	1270007 2026-03-13
12705312 2026-03-13	1270108 SUNIL KUMAR Senior Principal Scientist	NGP- MUMBAI Official Tour	2026-02-04 2026-02-08 Payment Bill	3850 0.00 3850	1270007 2026-03-13

SUNITA SHASTRY

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12701155 2025-06-10	1270092 SUNITA SHASTRY Senior Principal Scientist	NGP- MUMBAI Official Tour	2025-05-18 2025-05-22 Payment Bill	4245 0.00 4245	1270007 2025-06-10
12701234 2025-06-13	1270092 SUNITA SHASTRY Senior Principal Scientist	NGP-DELHI Official Tour	2025-05-24 2025-06-03 Payment Bill	1896 0.00 1896	1270007 2025-06-13
12701448 2025-06-27	1270092 SUNITA SHASTRY Senior Principal Scientist	NGP-DELHI Official Tour	2025-06-18 2025-06-21 Payment Bill	1800 0.00 1800	1270007 2025-06-27

12702261 2025-09-01	1270092 SUNITA SHASTRY Senior Principal Scientist	nagpur,jaipur Official Tour	2025-08-13 2025-08-14 Payment Bill	7740 0.00 7740	1270007 2025-09-01
12702600 2025-09-25	1270092 SUNITA SHASTRY Senior Principal Scientist	nagpur chennai Official Tour	2025-09-18 2025-09-20 Payment Bill	4500 0.00 4500	1270007 2025-09-25

SUSHANT BABARAO WATH

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700892 2025-05-26	1270152 SUSHANT BABARAO WATH Principal Scientist	NAGPUR- DELHI Official Tour	2024-10-29 2024-10-29 Payment Bill	14237 0.00 14237	1270007 2025-05-26
12702541 2025-09-19	1270152 SUSHANT BABARAO WATH Senior Principal Scientist	nagpur secunderaba d Official Tour	2025-09-15 2025-09-17 Payment Bill	9465 0.00 9465	1270282 2025-09-19
12703162 2025-11-03	1270152 SUSHANT BABARAO WATH Senior Principal Scientist	nag- ahemdabad- ahemdabad Official Tour	2024-06-05 2024-06-08 Adjustment Bill	24250 24250.00 0	1270007 2025-11-03
12703375 2025-11-11	1270152 SUSHANT BABARAO WATH Senior Principal Scientist	NGP- RANCHI Official Tour	2025-11-05 2025-11-09 Payment Bill	22941 0.00 22941	1270007 2025-11-11

SANGHRATNA SURYABHAN WAGHMARE

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12704658 2025-01-13	1270154 SANGHRATNA SURYABHAN WAGHMARE Principal Scientist	NGP-NGP Official Tour	2024-10-19 2024-11-21 Payment Bill	5645 0.00 5645	1270007 2025-01-13

PARAS RANJAN PUJARI

Bill No Bill Date	Employee Id Name of Employee Designation	Touring Place Purpose	Tour Start Date Complete Date Bill Type	Gross Bill Amt Adv Adj. Amt Net Payable	D.Asst ID D. Asst Date
12700115 2025-04-07	1270095 PARAS RANJAN PUJARI	ngp-delhi Official Tour	2025-01-29 2025-02-02	10627 0.00	1270014 2025-04-07

	Senior Principal Scientist		Payment Bill	10627	
12700500	1270095	NGP-DEDMETA	2025-04-16	1050	1270007
2025-04-30	PARAS RANJAN PUJARI	Official Tour	2025-04-16	0.00	2025-04-30
	Senior Principal Scientist		Payment Bill	1050	
12700805	1270095	NGP-RAIPUR	2025-03-10	5587	1270007
2025-05-21	PARAS RANJAN PUJARI	Official Tour	2025-03-11	0.00	2025-05-21
	Senior Principal Scientist		Payment Bill	5587	
12700856	1270095	NGP-MUMBAI	2025-05-05	19078	1270007
2025-05-23	PARAS RANJAN PUJARI	Official Tour	2025-05-06	0.00	2025-05-23
	Senior Principal Scientist		Payment Bill	19078	
12701254	1270095	NGP-GUWATHI	2025-04-04	45257	1270007
2025-06-13	PARAS RANJAN PUJARI	Official Tour	2025-04-10	0.00	2025-06-13
	Senior Principal Scientist		Payment Bill	45257	
12701317	1270095	NGP-SINGRAULI	2025-06-06	6000	1270007
2025-06-18	PARAS RANJAN PUJARI	Official Tour	2025-06-09	0.00	2025-06-18
	Senior Principal Scientist		Payment Bill	6000	
12701618	1270095	nag delhi	2025-04-24	18293	1270007
2025-07-08	PARAS RANJAN PUJARI	Official Tour	2025-04-26	0.00	2025-07-08
	Senior Principal Scientist		Payment Bill	18293	
12701976	1270095	NAGPUR - DELHI	2025-07-25	4650	1270015
2025-08-08	PARAS RANJAN PUJARI	Official Tour	2025-07-27	0.00	2025-08-08
	Senior Principal Scientist		Payment Bill	4650	
12702496	1270095	nagpur hydrabad	2025-07-28	11358	1270007
2025-09-17	PARAS RANJAN PUJARI	Official Tour	2025-08-04	0.00	2025-09-17
	Senior Principal Scientist		Payment Bill	11358	
12703185	1270095	nagpur mumbai	2025-10-09	5635	1270280
2025-11-04	PARAS RANJAN PUJARI	tarapur	2025-10-11	0.00	2025-11-04
	Chief Scientist	Official Tour	Payment Bill	5635	
12703422	1270095	NGP-AMRAVATI	2025-11-04	1500	1270007
2025-11-13	PARAS RANJAN PUJARI	Official Tour	2025-11-04	0.00	2025-11-13
	Chief Scientist		Payment Bill	1500	

12703441 2025-11-13	1270095 PARAS RANJAN PUJARI Chief Scientist	NGP-AHMEDABAD Official Tour	2025-09-10 2025-09-13 Payment Bill	20266 0.00 20266	1270007 2025-11-13
12703467 2025-11-18	1270095 PARAS RANJAN PUJARI Chief Scientist	NGP-DELHI Official Tour	2025-11-11 2025-11-14 Payment Bill	16129 0.00 16129	1270007 2025-11-18
12703898 2025-12-19	1270095 PARAS RANJAN PUJARI Chief Scientist	nagpur,mumbai Official Tour	2025-12-01 2025-12-01 Payment Bill	17540 0.00 17540	1270283 2025-12-19
12703996 2025-12-27	1270095 PARAS RANJAN PUJARI Chief Scientist	NGP-CHENNAI Official Tour	2025-12-18 2025-12-20 Payment Bill	5286 0.00 5286	1270007 2025-12-27
12704344 2026-01-20	1270095 PARAS RANJAN PUJARI Chief Scientist	ngp-indore Official Tour	2025-11-17 2025-11-19 Payment Bill	29495 0.00 29495	1270007 2026-01-20
12704684 2026-02-06	1270095 PARAS RANJAN PUJARI Chief Scientist	NGP-DELHI Official Tour	2026-01-19 2026-01-24 Payment Bill	18747 0.00 18747	1270007 2026-02-06
12705253 2026-03-12	1270095 PARAS RANJAN PUJARI Chief Scientist	VADODARA Official Tour	2026-01-14 2026-01-16 Payment Bill	26714 0.00 26714	1270263 2026-03-12