

Prof.Rajeev Ahuja Director Sir

Date	Travelling & Conveyance Details	Details	Amount
1-May-23	Travelling Exp. (Director)- Domestic	Being bill no. 3009478197/2.04.2023, 3009532936/12.04.2023 air ticket charges for IIT Council meeting on 18.04.2023.	4,778.00
3-May-24	Travelling Exp. (Director)- Domestic	Being bill no. DL227100746431/24.01.23, DL227100871786/9.3.23, DL227100871468/9.3.23 air ticket charges of Prof. Rajeev Ahuja, Director, IIT Ropar.	37,129.00
12-May-23	Travelling Exp. (Director)- Domestic	Tour bill dt 23-04-23 to 25-04-23 to Delhi	20,940.00
12-May-23	Travelling Exp. (Director)-Foreign	Tour bill dt 27-03-23 to 07-04-23 to Sweeden	77,678.00
25-May-23	Travelling Exp. (Director)- Domestic	Tour bill dt 30-4-23 to 02-5-23 to Kangra, Tour bill dt 12-5-23 to 15-5-23 to Solan and Tour bill dt 16-05-23 to 17-05-23 to Delhi	17,784.00
20-Jul-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 30165 processed for Prof Rajeev Ahuja(Director) towards 9.7.23 to 12.7.23 for visit to Delhi	30,165.00
20-Jul-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 22200/- (4440+4440+3600+5280+2400+2040) to Prof Rajeev Ahuja (Director) towards Travelling 11.06 to 13.6 (NIT Jalandhar, SLIET), 18.06 to 22.06 (ChG to Pune) , 4.7 to 5.7 (Palampur), 2.7.23 to 3.7.23(Dehradun) 14.6 to 17.6 (AIIMS Bhatinda & Shimla) and 17.4.23 to 20.4.23(BBS)	22,200.00
27-Jul-23	Travelling Exp. (Director)- Domestic	Being bill no. DL237100079565/3.5.23, DL237100079600/3.5.23, DL237100194357/15.6.23, DL237100194358/15.6.23, DL237100022853/11.04.23, DL237100022854/11.04.23 air ticket charges of Prof. Rajeev Ahuja, Director, IIT Ropar.	79,066.00
3-Aug-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 48324 processed tourto Delhi and Ahmedabad during 27.07.23 to 30.07.23 out of total Rs 43660 payable to Prof Rajeev ahuja (director) and Rs 4664 to Ranjeet Tour & Travels	48,324.00
4-Aug-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 3240 processed for Prof Rajeev Ahuja towards visit to Shimla and solan during 24.7.23 to 26.7.23	3,240.00
26-Aug-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 3600 processed for Dr Rajeev Ahuja (Director) towards visit to IIT Roorkee during 3.8.23 to 5.8.23	3,600.00
9-Sep-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 3600 processed for Prof Rajeev Ahuja towards travelling to CU Punjab Bhatinda during 25.8.2023 to 27.08.2023	3,600.00
13-Sep-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 19900 processed for Prof Rajeev Ahuja (Director) towards visit to Bengaluru during 08.09.2023 to 10.0.2023.	19,900.00
27-Sep-23	Travelling Exp. (Director)- Domestic	Being Travelling bill processed for Prof Rajeev Ahuja (Director) for visit to New delhi during 24.09.2023 to 25.09.2023.	13,610.00
6-Oct-23	Travelling Exp. (Director)- Domestic	Being Travelling exp of Rs 3600 processed for Prof Rajeev Ahuja (Director) for visit to New Delhi during 28.09.23 to 30.09.23.	3,600.00
12-Oct-23	Travelling Exp. (Director)- Domestic	Balmer Air ticket charges	49,863.00
25-Oct-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 11250 for Hotel bill and DA at Delhi during 10.10.23 to 11.10.2023 , Rs 1200 for IIT Roorkee on 6.10.2023 and Rs 17883 for visit to Ahmedabad during 15.10.2023 to 19.10.2023 out of Rs 13093 payable to Mr Pardeep Kumar (DR) tour of Prof Rajeev Ahuja(Director)	30,333.00
9-Nov-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 2040 for DA and Rs 9486 for Chahal Tour & travels # 227/26.10.2023 after TDS @ 1% deducted of Rs 85/- for SLIET during 12-10.203 to 13.10.2023.	11,526.00
9-Nov-23	Travelling Exp. (Director)- Domestic	Being amount of Rs 22093 for taxi bill of chahal Tour & Travels # 228/26.10.2023 and Rs 198 TDS deducted @1% of Rs 19726 for tour during 16.10.23 to 19.10.2023 and Rs 12332 for Harkirat Travels # 048/23.10.2023 for visit to delhi as on 21.10.2023 for Director sir.	34,425.00
20-Dec-23	Travelling Exp. (Director)- Domestic	Balmer Air ticket charges	15,081.00

1-Jan-24	Travelling Exp. (Director) -Foreign	Tour bill dt 21-10-23 to 3-11-23 to swedan	89,910.00
9-Jan-24	Travelling Exp. (Director) -Foreign	Being bill no. 113105676945/11.12.23, 5787020 dt.28.12.23 US visa fee reimbursement of Prof. Rajeev Ahuja, Director IIT Ropar.	16,390.00
11-Jan-24	Travelling Exp. (Director) - Domestic	Being TA bill processed of Prof Rajeev Ahuja (Director) of Rs 22140 towards 17.12.2023 to 22.12.23 for Delhi and Guwahati visit and Rs 5317 for Hotel bill for Meerut visit during 27.11.23 to 29.11.23.	27,457.00
11-Jan-24	Travelling Exp. (Director) -Foreign	Being bill no. NH8246300707718 dt.1.1.24 hotel book charges, seat upgradation charges and baggage charges wr.t. USA visit of Prof. Rajeev Ahuja, Director, IIT Ropar.	74,311.00
15-Jan-24	Travelling Exp. (Director) - Domestic	Being bill no. PB 2332412AL39544 dt. 13.12.23, RJ123241AN85083/02.01.24, 9547/2.1.24, 5533/2.1.24, 974/31.12.23, 902/7.1.24, 1141/7.1.24 expenses incurred for Director's Office.	500.00
31-Jan-24	Travelling Exp. (Director) - Domestic	Being TA bill processed of Rs 35621 out of total Rs 32321 payable to Mr Pardeep Kumar(DR) for Air ticket, Rs 2100 to Ranjeet Tour & Travels and Rs 1200 to Prof Rajeev Ahuja for 18.1.24 to 21.1.24 tour.	35,621.00
9-Feb-24	Travelling Exp. (Director) - Domestic	Being TA bill processed of Director sir for Varanasi Visit during 31.1.24 to 2.2.24.	18,794.00
1-Mar-24	Travelling Exp. (Director) -Foreign	Tour bill dt 20-11-23 to 26-11-23 to england	36,928.00
4-Mar-24	Travelling Exp. (Director) - Domestic	Travelling Exp Reimb to Prof Rajeev Ahuja, Director for Visits to Delhi, IIT Roorkee, and SLIET on diff dates (22.12.2023 to 24.12.2023, 7.12.23 to 9.12.23 & 5.1.24 to 6.1.24)	16,778.00
15-Mar-24	Travelling Exp. (Director) -Foreign	Being travelling expenses of Prof. Rajeev Ahuja to Paris, Houston, Washington, New york from the period 06-01-24 to 17-01-24. TDS@1% on Rs. 17457/- i.r.o. Chahal Tour & Travel.	117,231.00
18-Mar-24	Travelling Exp. (Director) - Domestic	Balmer Air ticket charges	381,406.00
30-Mar-24	Travelling Exp. (Director) -Foreign	Being travelling expense of Prof. Rajeev Ahuja to Pari, Houston, Washington, New York for the period 06-01-2024 to 17-01-2024	21,620.00

Dinesh K.S. (Advance)

Date	Travelling & Conveyance Details	Details	Amount
30-Nov-23	Travelling & Conveyance Exp - Domestic	Being amount of Rs 24210 processed for Dr Dinesh K S towards travel to IIT Kharagpur for meeting of Librarian during 17.11.2023 to 21.11.2023.	24,210.00
27-Mar-24	Travelling & Conveyance Exp - Domestic	Being payment for travelling expenses for IIT Registrar's meet at IIT Bombay on 15th & 16th March 2024.	28,774.00

Prof.Rajendra Srivastava

Date	Travelling & Conveyance Details	Details	Amount
21-Jun-23	Travelling & Conveyance Exp - Domestic	Being TA bill processed for Dr Rajendra Srivastava towards travelled to Delhi for India Ranking 2023 on 5.6.23	7,504.00

Prof.Harpreet Singh

Date	Travelling & Conveyance Details	Details	Amount
30-Jun-23	Travelling Exp PDA Foreign	Being TA bill processed of Rs 346090 for Prof Harpreet Singh to visit to Quebec Canada during 22-25 May2023 for ITSC 2023 conference from CPDA	346,090.00

25-Oct-23	Travelling Expenses PDA- Domestic	<i>Being amount of Rs 30032 TA bill processed for Prof Harpreet Singh towards visit to NIT Srinagar J & K during 5-7 Oct 2023 for 12th International Conference on Tribology "Tribo India 2023.</i>	30,032.00
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Prof.Navin Kumar

Date	Travelling & Conveyance Details	Details	Amount
29-May-23	Travelling & Conveyance Exp - Domestic	<i>Tour bill dt 07-05-23 to 10-05-23 to Two day conclave for the Dean R&D of all IIT at Hyderabad, TDS Ded on Rs. 2000/- 03CKUPK5241H1Z1</i>	26,382.00
27-Mar-24	Travelling Expenses PDA- Domestic	<i>Being travelling exp booked for visit in Ahemdabbd from 1 to 2 Feb'24.</i>	19,597.00

Prof.Manoranjan Mishra

Date	Travelling & Conveyance Details	Details	Amount
29-Nov-23	Travelling Exp PDA Foreign	<i>Being adv adjusted of Rs 15540 for Prof Manoranjan Mishra towards Visa fee of APS DFD Annual Meeting at Washigton DC USA during 19-21 Nov 23.</i>	15,540.00
7-Feb-24	Travelling Exp PDA Foreign	<i>Being amount of Rs 103617 processed for Prof Manoranjan Mishra towards Travelling to BITS Pilani Dubai campus FIAM 2023 during 21-24 Dec 2023 from CPDA.</i>	103,617.00

Prof.Jyotindra Singh Sahambi

Date	Travelling & Conveyance Details	Details	Amount
27-Mar-24	Travelling Expenses PDA- Domestic	<i>Being travelling exp booked for visit to Madras from 28 Feb to 2 March'24.</i>	50,465.00

Prof.C. C. Reddy

Date	Travelling & Conveyance Details	Details	Amount
6-Jul-23	Travelling Expenses PDA- Domestic	<i>Being TA bill processed for Rs 27550 from CPDA of Dr C C Reddy towards visit to BARC Mumbai as on 24.6.23</i>	27,550.00

Prof.Javed Naim Agrewala

Date	Travelling & Conveyance Details	Details	Amount
6-Oct-23	Travelling Exp PDA Foreign	<i>Being TA bill of Visa application for South Africa of Rs 9427 adjusted against Adv for Prof Javed N Agrewala from CPDA on dated 14.09.2023.</i>	9,427.00
11-Jan-24	Travelling Exp PDA Foreign	<i>Being amount of Rs 200573 processed for Prof Javed Agrewala towards conference at South Africa during 26.11.23 to 4.12.23.</i>	200,573.00