

Sl.No.	Name of Employee/Officer	Disgnation	Date of Journey	Journey performed by	Purpose	Expenditure	Remarks
1	Dr. Sarvesh K. Tiwari	Registrar	11.03.21 to 12.03.21	Air & Rail	Meeting with Ministry of Education Officers to follow up Institute matters	5587	Air fare to be paid directly by Institute& Rail fare to paid to Mrs. Sweta Ranjan (Registrar & Director)
2	Dr. Sarvesh K. Tiwari	Registrar	25.06.21	Taxi	65th Meeting of BoG and 60th Meeting of FC	5175	paid to M/s Sadguru Travels
3	Dr. Sarvesh K. Tiwari	Registrar	04.08.21 to 05.08.21	Air & Rail	Meeting with the officials at the Ministry of Education at New Delhi	8030	Air fare to be paid directly by Institute& Rail fare to paid to Mrs. Sweta Ranjan (Registrar & Director)
4	Dr. Sarvesh K. Tiwari	Registrar	05.08.21	rail	official meeting at New Dwelhi	4804	4804.00 Rail Fare paid to Mrs. Sweta Ranjan (Registrar & Director)
5	Dr. Sarvesh K. Tiwari	Registrar	26.09.21 to 28.09.21	Air	Meeting with the officials at the Ministry of Education at New Delhi	11870 (Taxi & Food charge)	Air fare to be paid directly by Institute
6	Dr. Sarvesh K. Tiwari	Registrar	12.11.21 to 13.11.21	Road	राजभाषा विभाग, गृह मंत्रालय द्वारा आयोजित दिनांक 13 से 14 नवम्बर, 2021 को वाराणसी में अखिल भारतीय राजभाषा सम्मेलन में प्रतिभाग हेतु।	3840 (Accomodation & Food charge )	by Institute Vehicle
7	Prof. K. N. Pandey	Professor	13.11.2021	Taxi	To attend felicitation programme organized by MONERCO/MNNIT Alumni Association for successful students of the Institute	7059 (Taxi & Food charge)	
8	Dr. Sarvesh K. Tiwari	Registrar	04.08.21 to 05.08.21	Air & Rail	Meeting with the officials at the Ministry of Education at New Delhi	8799	Air fare to be paid directly by Institute
9	Dr. Sarvesh K. Tiwari	Registrar	10.02.22 to 12.02.22		Meeting with the officials at the Ministry of Education on February 11, 2022 at New Delhi	13861	Air fare to be paid directly by Institute
10	Prof. R. S. Verma, Director	Director	12.02.22 to 13.02.22	Taxi	From NIT Transit House to MNNIT-4538 Dr. Sarvesh K. Tiwari, Registrar-3070 M/s Mnu Taxi Service-6632	14240	

### Foreign and Domestic Tours by Ministries and Officials

S.No	Name Of Person	FY	Place Visited	Period of Visit	Number of Members	Expenditure of Visit
1	Dr Akshoy Paul	2022-23	Dhaka		1	Rs. 63,414.00
2	Dr Ajay Bharti	2022-23	Dhaka		1	Rs. 57,570.00
3	Dr AK Upadhyay	2022-23	Jamshedpur		1	Rs. 15,394.00
4	Prof S.J Pawar	2022-23	Sambalpur		1	Rs. 23,270.00
5	Dr Anubhav Rawat	2022-23	Raipur		1	Rs. 17,487.00
6	Dr Abhishek Kundu	2022-23	Bangalore		1	Rs. 41,251.00
7	Dr Abhishek Kundu	2022-23	IIT Roorkee		1	Rs. 26,925.00
8	Dr Satish Kumar	2022-23	DRDO, Delhi		1	Rs. 9,500.00
9	Dr Nand Kr Singh	2022-23	Assam		1	Rs. 18,298.00
10	Dr Sameer Srivastava	2022-23			1	Rs. 95,000.00
11	Dr Harinder Singh	2022-23	Kerela		1	Rs. 49,410.00
12	Dr Ashish Sawarkar	2022-23	IIT Guwahati		1	Rs. 16,920.00
13	Dr Ashish Sawarkar	2022-23	IIT BHU		1	Rs. 1,993.00
14	Dr Dipesh Patle	2022-23	IIT BHU		1	Rs. 5,125.00
15	Dr P.K Dutta	2022-23	West Bengal		1	Rs. 18,000.00
16	Dr P.K Dutta	2022-23	ISM Dhanbad		1	Rs. 10,079.00
17	Dr G.K Malhotra	2022-23	Italy	22-5-22 to 27-5-22	1	Rs. 1,08,000.00
18	Dr Vishwajeet Pratap Singh	2022-23	Kochi		1	Rs. 42,541.00
19	Dr Anoj Kumar	2022-23	Dehradun		1	Rs. 5,610.00
20	Dr Anoj Kumar	2022-23	Amity, Noida		1	Rs. 20,949.00
21	Dr Dushyant Kr Singh	2022-23	IIT Bombay		1	Rs. 36,058.00
22	Dr Dipayan Guha	2022-23	MNIT Jaipur		1	Rs. 21,331.00
23	Dr Dipayan Guha	2022-23	Kerela		1	Rs. 39,856.00
24	Dr Dipayan Guha	2022-23	Delhi		1	Rs. 25,213.00
25	Dr Y.K Prajapati	2022-23	Delhi		1	Rs. 4,063.00
26	Dr Santosh Gupta	2022-23	Dehradun		1	Rs. 15,363.00
27	Dr Anand Sharma	2022-23	Bangalore		1	Rs. 47,204.00
28	Dr V.S Tripathi	2022-23	Bangalore		1	Rs. 68,342.00
29	Dr Avanish Kr Dubey	2022-23	Malaysia		1	Rs. 1,39,785.00
30	Dr Rahul Dev	2022-23	Dhaka		1	Rs. 51,000.00
31	Dr Naresh Kumar	2022-23	New Delhi		1	Rs. 4,090.00

**G. Total**

**Rs. 10,99,041.00**

*Handwritten signature and date: 27/6/23*

*Handwritten initials: 9/11*