

Expense on Local and Foreign Tour of Shri Manish Prabhat, Ambassador for the year 2022-23, as per the Pay bill register of IMAS					
(This data includes the visit of Ambassador along with his spouse.)					
S. No.	Nature of Tour	Expense in Soum	Expense in Dollar	Expense in INR	Voucher No.
1	Local TA DA	142000		1058.69	16511122P
2	Local TA DA		24.37	1963	9130822P
3	Local TA DA		67.5	5186.02	0400422P
4	Local TA DA		75	5762.25	0760422P
5	Local TA DA		75	5762.25	0770422P
6	Local TA DA		75	6180	22380223P
7	Local TA DA		75	6258.75	24930323P
8	Local TA DA		75	6195	19571222P
9	Local TA DA		90	7477.2	016511122P
10	Local TA DA		120	9636	12150922P
11	Local TA DA		180	14499	09500822P
12	Local TA DA		285	22301.25	6030622P
13	Local TA DA		510	40953	012920922P
14	Temporary Duty to HQ			69736	006710622P
15	Temporary Duty to HQ			79123	019391222P
16	Temporary Duty to HQ			1611.97	006710622P
	Total			283703.38	