

Details of Air Bookings made by Admn.Divn. in respect of CMD, REC during April 2020 to March 2021

S.No.	Bill Date	Bill no.	Bill amount	Amount Payable					Flight No.	PNR	Class	Sector	Travel Date	Travelling Officer (Mr./Ms.)	Remarks
				Fare	Airline Tax	K3 Tax	Cancellation/ seat/ other charges, if any	Total							
1	#####	EMT78631809	5313	3431	405	178	1299	5313	SG 3124	U8PFRV	U	DEL-JSA	18-01-2021	Sanjay Malhotra	done
2	#####	EMT78631971	4365	3814	357	194		4365	SG 3125	AHW1HE	V	JSA-DEL	19-01-2021	Sanjay Malhotra	done
3	#####	OFF/33268/20-21	1299				1299	1299	SG 3125	AHW1HE	V	JSA-DEL	19-01-2021	Sanjay Malhotra	done seat charge
4	#####	EMT78982381	66647	58700	871	7076		66647	UK 955 UK 988	2284720503852 2284720503855	D C	DEL-BOM BOM-DEL	21-01-2021 22-01-2021	Sanjay Malhotra	done
5	#####	EMT79671170	13193	11330	488	1375		13193	UK 979	2284721049286	Z	DEL-AMD	07-02-2021	Sanjay Malhotra	done
6	#####	EMT79671153	25300	22200	420	2680		25300	UK 966	2284721049271	D	AMD-DEL	08-02-2021	Sanjay Malhotra	done
		<b>Total</b>	<b>116117</b>	<b>99475</b>	<b>2541</b>	<b>11503</b>	<b>2598</b>	<b>116117</b>							