

Sub: Payment to M/s. Balmer Lawrie & Co. Ltd

C-MET entered into contract with M/s. Balmer Lawrie for ticketing and allied services vide letter no. PN/ADM/Trav/007/2008/626 dated 17-05-2024. (pg. 1 & 2/c). The following bills raised by M/s. Balmer Lawrie & Co. Ltd are put up for payment:

Sr. No.	Name of the official	Travel details	Travel	Documents attached	Pg. no.
1	Dr. Varsha Baban Raut Scientist-E & Registrar(A)	Pune- Delhi (Air india-858) (8-07-2024)	6,041=00	Tour Approval Photocopy of ticket Bill No.DL247100246946 Bill Date: 4.07.24	12 13 14
		Delhi -Pune (Vistara-973) (9-07-2024)	6,864=00	Photocopy of ticket Bill No. DL247100246947 Bill Date: 04.07.24	15 16
2.	Mr. Menon Mahesh G.K Sr.HRD Officer, Corporate Office, C-DAC & Member High Level Committee	Pune- Delhi (Air india-858) (8-07-2024)	6,041=00	High Level Committee Meeting notice Photocopy of ticket Bill No.DL247100246944 Bill Date: 4.07.24	11 17 18
			18,946=00		

Mr. Menon requested for postponement of earlier arranged Delhi-Pune ticket for 09-07-2024 to 10-07-2024. The cancellation note put up for approval. Delhi-Pune (09-07-2024) credit note and fresh bill from M/s. Balmer Lawrie is requested. On receipt, the same shall be put up for payment.

The expenses shall be debited to PN/CC/ADM. As per DOP 18.3 sr. no. 45, Registrar can verify bills in respect of contracts for security, cleaning horticulture, canteen or any other outsourced facility as per contracts finalized with the approval of Competent Authority.

Approval is requested for payment of Rs. 18,946/- to M/s. Balmer Lawrie and Co. Ltd.

A. Belhe

(Ashwini Belhe)
OA-II
12-07-2024

Registrar (A)

RaB

12.07.2024

*Received
12/7/24
SFO
12/7/24*

100%

*872
22/7/24*

87957/-

Sub: Payment to M/s. Balmer Lawrie & Co. Ltd

C-MET entered into contract with M/s. Balmer Lawrie for ticketing and allied services vide letter no. PN/ADM/Trav/007/2008/626 dated 17-05-2024 (Pg. 1& 2/c). The following bills raised by M/s. Balmer Lawrie & Co. Ltd are put up for payment:

Sr. No.	Name of the official	Travel details		Documents attached
1	Mr. Menon Mahesh G.K Sr, HRD Officer Corporate Office, C-DAC & Member, High Level Committee	Delhi -Pune (Vistara-973) (10-07-2024)	7734=00	Meeting Notice Photocopy of ticket Bill No.DL247100257205 Ticket issue Date: 8.07.24
2.	Mr. Pradeep Jagtap Auditor	Pune-Hyderabad (Star Air-55174) (04-08-2024)	4500=00	DG approval Bill No.DL247100313508 Ticket issue Date 31-07-2024 Photocopy ticket
3	Mr. Sanjay Parmar Auditor	Pune-Hyderabad (Star Air-55174) (04-08-2024)	4500=00	Bill No.DL247100313509 Ticket issue Date 31-07-2024 Photocopy ticket
4.	Mrs. Nirmitee Jagtap Auditor	Pune-Hyderabad (Star Air-55174) (04-08-2024)	4500=00	Bill No.DL247100313510 Ticket issue Date 31-07-2024 Photocopy ticket
5.	Mr. Tushar Lonari Auditor	Pune-Hyderabad (Star Air-55174) (04-08-2024)	4500=00	Bill No.DL247100313511 Ticket issue Date 31-07-2024 Photocopy ticket
6.	Mr. Pradeep Jagtap Auditor	Hyderabad-Cochin (AI Express-1955) (07-08-2024)	5433=00	Photocopy ticket Bill No.DL247100313504 Ticket issue Date 31-07-2024
7	Mr. Sanjay Parmar Auditor	Hyderabad-Cochin (AI Express-1955) (07-08-2024)	5433=00	Photocopy ticket Bill No.DL247100313505 Ticket issue Date 31-07-2024
8	Mrs. Nirmitee Jagtap Auditor	Hyderabad-Cochin (AI Express-1955) (07-08-2024)	5433=00	Photocopy ticket Bill No.DL247100313506 Ticket issue Date 31-07-2024
9	Mr. Tushar Lonari Auditor	Hyderabad-Cochin (AI Express-1955) (07-08-2024)	5433=00	Photocopy ticket Bill No.DL247100313507 Ticket issue Date 31-07-2024
10	Mr. Pradeep Jagtap Auditor	Cochin-Pune (Indigo-242) 11-08-2024	8222=00	Photocopy ticket Bill No.DL247100313512 Ticket issue Date 31-07-2024
11	Mr. Sanjay Parmar Auditor	Cochin-Pune (Indigo-242) 11-08-2024	8222=00	Photocopy ticket Bill No.DL247100313514 Ticket issue Date 31-07-2024
12	Mrs. Nirmitee Jagtap Auditor	Cochin-Pune (Indigo-242) 11-08-2024	8222=00	Photocopy ticket Bill No.DL247100313517 Ticket issue Date 31-07-2024
13	Mr. Tushar Lonari Auditor	Cochin-Pune (Indigo-242) 11-08-2024	8222=00	Photocopy ticket Bill No.DL247100313519

				Ticket issue Date 31-07-2024	
14	Mr. Sunit Rane SC-F & PC	Pune-Hyderabad (Indigo-352) 09-08-2024	7603=00	Tour approval Photocopy of ticket Bill No.DL247100324521 Ticket issue Date 05-08-2024	43 44 45
15	Mr. Sunit Rane SC-F & PC	Hyderabad-Pune (Indigo-426) 09-08-2024	11758=00	Photocopy of ticket Bill No.DL247100324520 Ticket issue Date 05-08-2024	46 47

The expenses shall be debited to PN/CC/ADM. As per DoP 18.3 sr. no. 45 Registrar can verify bills in respect of bills in respect of outsourced facility as per contracts finalized with the approval of Competent Authority.

Approval is requested for payment of Rs. 99,535/- to M/s. Balmer Lawrie and Co.Ltd.

99715/-

A. Belhe
(Ashwini Belhe)
OA-II
12-08-2024

Registrar (A)

RaB
13.08.2024

SFO PR 12/8/24

may Correction may please be made & accordingly fresh agreement may be taken

JZ
12/8/24

SFO PR 13/8/24

RR(A)

Approval is requested for payment of Rs. 99715/- to M/s. B&L

RR(A) RaB
13.08.2024

SFO PR 14/8/24
JZ
12/8/24