


**Government of India**  
**Ministry of Education**  
**Department of Higher Education**  
**Cash Section**  
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The details of expenditure for Domestic Travel Expenses and Foreign Travel Expenses of Department of Higher Education for the FY 2021-22 are as follows:

| Sub Head | Description              | Final Grant in Rs. | Expenditure (as on 31.03.2022) in Rs. |
|----------|--------------------------|--------------------|---------------------------------------|
| 17.02.11 | Domestic Travel Expenses | 18400000           | 3815126                               |
| 17.02.12 | Foreign Travel Expenses  | 9400000            | 57042                                 |

  
आहरण एवं वितरण अधिकारी  
Drawing and Disbursing Officer  
उ. शिक्षा एवं स्कूल शिक्षा और सा. विभाग  
D/o Higher Education and D/o SE&L