

Disclosure on Foreign Tours by Officials (JS and above) from 01-01-2017 to 31-12-2017

SL NO	NATURE OF VISIT	PLACE VISITED	NAME OF OFFICIAL	DESIGNATION	FROM	TO	EXPENSES ON AIRFARE (Rs) *, **
1	IN-PERSON MEETING WITH THE UN SECRETARY GENERAL AND HEADS OF ADVISORY COMMITTEE ON ADMINISTRATIVE AND BUDGETARY QUESTIONS (ACABQ) AND THE FIFTH COMMITTEE OF THE UNITED NATIONS	NEW YORK USA	SHASHI KANT SHARMA ANADI MISRA	COMPTROLLER AND AUDITOR GENERAL OF INDIA PRINCIPAL DIRECTOR & SECY TO CAG	26-Jan-17	27-Jan-17	BORNE OUT OF UN FUNDS
2	OVERSEAS ATTACHMENT OF OTS OF 2014 BATCH	PRETORIA SOUTH AFRICA	Y N THAKARE	DIRECTOR GENERAL, NAAA SHIMLA	06-Feb-17	10-Feb-17	3,66,214
3	TO ATTEND THE ASOSAI GOVERNING BOARD MEETING FROM 13-15 FEBRUARY, 2017	BALI INDONESIA	SHASHI KANT SHARMA ANADI MISRA	COMPTROLLER AND AUDITOR GENERAL OF INDIA PRINCIPAL DIRECTOR & SECY CAG	13-Feb-17	15-Feb-17	390244
4	FOURTH MEETING OF THE FORUM FOR INTOSAI PROFESSIONAL PRONOUNCEMENT (FIPP) AT EUROPEAN COURT OF AUDITORS ON 20-23 FEBRUARY, 2017	LUXEMBOURG	K GANGA SHEFALI SRIVASTAVA ANDALEEB	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CRA, O/O THE C&AG OF INDIA, NEW DELHI PRINCIPAL DIRECTOR, CUSTOMS, O/O THE C&AG OF INDIA, NEW DELHI	20-Feb-17	23-Feb-17	783362
5	TO SHARE OVERALL EXPERIENCE OF MANAGEMENT OF TRAINING CENTRES	BHUTAN	VENKATESH MOHAN	DIRECTOR GENERAL, ICISA, NOIDA	19-Mar-17	24-Mar-17	50,019
6	FIRST ANNUAL MEETING OF THE INTOSAI FAAS	ABU DHABI UAE	REBECCA MATHAI	DIRECTOR GENERAL AUDIT, ORDNANCE FACTORIES, KOLKATA	28-Mar-17	30-Mar-17	75,619
7	COORDINATION MEETING OF THE REPRESENTATIVE OF 3 GOAL CHAIRS AT LUXEMBOURG	LUXEMBOURG	K S SUBRAMANIAN	DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI	03/04/2017	4/04/2017	2,52,342
8	CYBER SECURITY NATIONAL THREAT AND STATE AUDIT SPECIAL SEMINAR FOR HEADS OF SAI'S	ISRAEL	RAKESH JAIN RAJESH GOEL	DEPUTY COMPTROLLER AND AUDITOR GENERAL (REPORT CENTRAL), O/O THE C&AG OF INDIA, NEW DELHI ACCOUNTANT GENERAL (AUDIT) TRIPURA	02/04/2017	05/04/2017	4,65,946

9	24TH INDO CHINA SEMINAR	NANJING, CHINA	RITA MITRA PARVEEN MEHTA SAURABH NARAIN	DEPUTY COMPTROLLER AND AUDITOR GENERAL (GOVERNMENT ACCOUNTS), O/O THE C&AG OF INDIA, NEW DELHI DIRECTOR GENERAL (TRAINING), O/O THE C&AG OF INDIA, NEW DELHI ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN	10/04/2017	14/04/2017	5,81,872
10	1ST MEETING OF THE INTOSAI WORKING GROUP ON BIG DATA	NANJING, CHINA	NEELESH SAH	PRINCIPAL DIRECTOR (CDMA), O/O THE C&AG OF INDIA, NEW DELHI	17/04/2017	19/04/2017	1,81,819
11	10TH MEETING OF THE INTOSAI PERFORMANCE AUDIT SUB-COMMITTEE (PAS)	OSLO, NORWAY	SANJAY KUMAR I	PRINCIPAL DIRECTOR (DIRECT TAXES), O/O THE C&AG OF INDIA, NEW DELHI	26/04/2017	27/04/2017	5,83,416
12	TO ATTEND THE MEETING WITH THE EXECUTIVE DIRECTOR, UNOPS AND REVIEW THE UNOPS FINANCIAL AUDIT TEAM'S WORK	COPENHAGEN, DENMARK	SHASHI KANT SHARMA ANADI MISRA	C&AG OF INDIA PRINCIPAL DIRECTOR AND SECRETARY TO C&AG OF INDIA	01.05.2017	03.05.2017	BORNE OUT OF UN FUNDS
13	4TH GLOBAL AUDIT LEADERSHIP FORUM (GALF)	COPENHAGEN, DENMARK	ANITA PATTANAYAK	DEPUTY COMPTROLLER AND AUDITOR GENERAL (CENTRAL REGION), O/O THE C&AG OF INDIA, NEW DELHI	17/05/2017	19/05/2017	1,72,817
14	TO ATTEND THE 26 TH MEETING OF WGITA AND SEMINAR ON AUDIT MANAGEMENT SYSTEM (AMS)	SEOUL, KOREA	SHASHI KANT SHARMA K S SUBRAMANIAN ANADI MISRA	C&AG OF INDIA DIRECTOR GENERAL (INTERNATIONAL RELATIONS) PRINCIPAL DIRECTOR AND SECRETARY TO C&AG OF INDIA	22.05.2017	24.05.2017	3,69,483
15	24TH UN/INTOSAI SYMPOSIUM	VIENNA, AUSTRIA	PRASENJIT MUKHERJEE SUNIL SHREEKRISHNA DADHE	DEPUTY COMPTROLLER AND AUDITOR GENERAL, O/O THE C&AG OF INDIA, NEW DELHI DIRECTOR GENERAL, INTERNATIONAL CENTRE FOR ENVIRONMENT AUDIT & SUSTAINABLE DEVELOPMENT, JAIPUR	31/05/2017	02/06/2017	BORNE OUT OF UN FUNDS

16	14TH MEEITNG OF THE PSC STEERING COMMITTEE MEETING	BRASILIA, BRAZIL	RANJAN KUMAR GHOSE	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL (NORTHERN REGION), O/O THE C&AG OF INDIA, NEW DELHI	08/06/2017	09/06/2017	5,83,280
17	TO ATTEND THE UNITED NATIONS MANAGEMENT COMMITTEE MEETING AND SUPERVISE THE WORK OF PREPARATION OF REPORTS	NEW YORK, USA	SHASHI KANT SHARMA ANADI MISRA	C&AG OF INDIA PRINCIPAL DIRECTOR AND SECRETARY TO C&AG OF INDIA	26.06.2017	28.06.2017	BORNE OUT OF UN FUNDS
18	WORKING LEVEL TECHNICAL SEMINAR AMONG BRICS SAIs	JOHANNESBURG, SOUTH AFRICA	MALA SINHA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL (NORTH EASTERN REGION), O/O THE C&AG OF INDIA, NEW DELHI	28/06/2017	29/06/2017	4,72,893
19	TO (I) REVIEW THE MOU BETWEEN SAIS OF INDIA-VIETNAM; (II) DISCUSSION ON COOPERATION ACTIVITIES BETWEEN TWO SAIS; (III) SHARING EXPERIENCE IN WORKING AS ASOSAI CHAIRMAN AND MEMBER OF ASOSAI GOVERNING BOARD; AND (IV) SHARING EXPERIENCE IN THE FIELD OF ENVIRONMENTAL AND IT AUDIT.	VIETNAM	SHASHI KANT SHARMA ANADI MISRA	C&AG OF INDIA PRINCIPAL DIRECTOR AND SECRETARY TO C&AG OF INDIA	05.07.2017	06.07.2017	5,66,307
20	TO ATTEND THE ASIAN ORGANISATION OF SUPREME AUDIT INSTITUTION (ASOSAI) SPONSORED WORKSHOP ON PERFORMANCE AUDIT AS AN INSTRUCTOR.	NILAI, MALAYSIA	REENA SAHA	PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & EX-OFFICIO MEMBER, AUDIT BOARD-II, KOLKATA	05.07.2017	22.07.2017	BORNE OUT OF ASOSAI
21	TO ATTEND THE FIFTH MEETING OF THE FORUM FOR INTOSAI PROFESSIONAL PRONOUNCEMENT (FIPP).	OTTAWA, CANADA	K. GANGA, SHEFALI S. ANDALEEB	DEPUTY COMPTROLLER & AUDITOR GENERAL (CRA), O/O THE COMPTROLLER & AUDITOR GENERAL OF INDIA, NEW DELHI PRINCIPAL DIRECTOR (CUSTOMS), O/O THE COMPTROLLER & AUDITOR GENERAL OF INDIA, NEW DELHI	17.07.2017	21.07.2017	9,35,628
22	TO ATTEND THE IDI-UNDESA'S SAI LEADERSHIP AND STAKEHOLDER MEETING ON 20 AND 21 JULY, 2017 AND 71 ST REGULAR SESSION OF THE UNITED NATIONS	NEW YORK, USA	SHASHI KANT SHARMA K.S.SUBRAMANIAN	C&AG OF INDIA DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI PRINCIPAL	20.07.2017	26.07.2017	UN FUNDS

	BOARD OF AUDITORS AT UN HEADQUARTERS ON 25 AND 26 JULY, 2017. CAG WILL HOLD PRELIMINARY DISCUSSIONS WITH THE EXECUTIVE SECRETARY OF THE BOARD AND THE MEMBERS OF AUDIT OPERATIONS COMMITTEE ON 24 TH JULY, 2017, BEFORE THE BOARD MEETING ON 25-26 JULY, 2017		ANADI MISRA	DIRECTOR AND SECRETARY TO C&AG OF INDIA			
23	TO ATTEND THE 9 TH MEETING OF THE STEERING COMMITTEE OF THE INTERNATIONAL ORGANISATION OF SUPREME AUDIT INSTITUTION (INTOSAI) COMMITTEE ON KNOWLEDGE SHARING AND KNOWLEDGE SERVICES (KSC).	BALI, INDONESIA	RITA MITRA, , K.S.SUBRAMANIAN	DY. COMPTROLLER AND AUDITOR GENERAL, O/O THE C&AG OF INDIA, NEW DELHI DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI	23.08.2017	25.08.2017	3,35,048
24	TO ATTEND "MANAGEMENT DEVELOPMENT PROGRAM" AT RICHARD & RHODA GOLDMAN SCHOOL OF PUBLIC POLICY, UNIVERSITY OF CALIFORNIA.	BERKELEY, USA	RASHMI AGGARWAL SANDIP ROY, C. NEDUNCHEZHIAN KULWANT SINGH ANADI MISRA SATISH SETHI DHARMENDRA KUMAR VIKRAM D. MURUGARAJ	ACCOUNTANT GENERAL (AUDIT), ASSAM, BELTOLA, GUWAHATI PR. DIRECTOR OF AUDIT (CENTRAL), BENGALURU ACCOUNTANT GENERAL (AUDIT), JHARKHAND, RANCHI ACCOUNTANT GENERAL (A&E), HIMACHAL PRADESH, SHIMLA PR. DIRECTOR & SECRETARY TO CAG OF INDIA, O/O THE COMPTROLLER & AUDITOR GENERAL OF INDIA, NEW DELHI ACCOUNTANT GENERAL (A&E), RAJASTHAN, JAIPUR ACCOUNTANT GENERAL (AUDIT), BIHAR, PATNA PR. DIRECTOR OF AUDIT, NORTH WESTERN RAILWAY, JAIPUR	10.09.2017	17.09.2017	2,64,74,80

			RAJDEEP SINGH K.S. RAMUWALIA PRACHI PANDEY	ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR ACCOUNTANT GENERAL (A&E), TRIPURA, AGARTALA PR. DIRECTOR OF COMMERCIAL AUDIT & EX-OFFICIO MEMBER AUDIT BOARD, BENGALURU			
25	TO ATTEND THE 15 TH STEERING COMMITTEE MEETING OF THE INTOSAI WORKING GROUP ON ENVIRONMENTAL AUDITING (WGEA) SCHEDULED TO BE HELD AT THE HEADQUARTERS OF THE U S GOVERNMENT ACCOUNTABILITY OFFICE (GAO).	WASHINGTON DC, USA	SUNIL SHREEKRISHNA DADHE	DIRECTOR GENERAL, INTERNATIONAL CENTRE FOR ENVIRONMENT AUDIT & SUSTAINABLE DEVELOPMENT, JAIPUR	11.09.2017	14.09.2017	2,41,121
26	TO ATTEND THE INTERNATIONAL ORGANISATION OF SUPREME AUDIT INSTITUTION (INTOSAI) MEETINGS.	WASHINGTON DC, USA	K. S. SUBRAMANIAN	DIRECTOR GENERAL (IR), O/O THE C&AG OF INDIA	19.09.2017	22.09.2017	3,25,480
27	ENVIRONMENT AUDITING EXPERTS FOR DELIVERING A TRAINING FOR AUDITORS OF SUPREME AUDIT INSTITUTION VIETNAM	VIETNAM	NAMEETA PRASAD	ACCOUNTANT GENERAL (ECO. & REVENUE SECTOR AUDIT), WEST BENGAL, KOLKATA	26.09.2017	28.09.2017	BORNE OUT OF SAI VIETNAM
28	TO ATTEND THE ANNUAL MEETING OF WORKING GROUP ON PUBLIC DEBT (WGPD).	MANILA, PHILIPPINES	MANISH KUMAR	DIRECTOR GENERAL OF AUDIT (ECONOMIC & SERVICE MINISTRIES), AGCR BUILDING, NEW DELHI	27.09.2017	29.09.2017	2,66,644
29	WORKSHOP ON "THE ACTIVE IT AUDIT HANDBOOK" AND MEETING ON "CONTROL SPACE OF E-GOVERNANCE"	LISBON, PORTUGAL	SH. NEELESH KUMAR SAH	PRINCIPAL DIRECTOR (CDMA), O/O THE C&AG OF INDIA, NEW DELHI	18-10-2017	20-10-2017	RS.3,09,640
30	THE 70 TH INTERNATIONAL ORGANISATION OF SUPREME AUDIT INSTITUTION (INTOSAI) GOVERNING BOARD (GB) MEETING	GRAZ, AUSTRIA	SH. NAND KISHORE SH. K. S. SUBRAMANIAN	DY. COMPTROLLER & AUDITOR AND AUDIROT GENERAL OF INDIA DIRECTOR GENERAL (INTERNATIONAL RELATIONS)	06-11-2017	07-11-2017	RS. 8,53,353
31	INTOSAI DEVELOPMENT INITIATIVES (IDI) WORKSHOP ON QUALITY ASSURANCE	TBILISI, GEORGIA	SH. BIJIT KUMAR MUKHERJEE	ACCOUNTANT GENERAL (ECONOMIC & REVENUE SECTOR AUDIT), BENGALURU	06-11-2017	10-11-2017	BORNE OUT OF INTOSAI FUND

32	ATTEND THE SIXTH MEETING OF THE FORUM FOR INTOSAI PORFESSIONAL PRONOUNCEMENTS (FIPP)	GUATEMALA CITY, GUATEMALA NEW YORK	MS. K. GANGA MS. SHEFALI S. ANDALEEB	DEPUTY COMPTROLLER & AUDITOR GENERAL (CRA) O/O THE C&AG OF INDIA, NEW DELHI PRINCIPAL DIRECTOR (CUSTOMS) O/O THE C&AG OF INDIA, NEW DELHI	27-11-2017	30-11-2017	RS. 9,70,928
33	IDI- ASOSAI 3I COOPERATIVE PERFORMANCE AUDIT PROGRAMME ON AUDIT OF DISASTER MANAGEMENT, QUALITY ASSURANCE REVIEW MEETING	MANILA, PHILIPPINES	SH. HOVEYDA ABBAS	PRINCIPAL DIRECTOR (REPORT CENTRAL), O/O THE C&AG OF INDIA, NEW DELHI	16-11-2017	17-11-2017	BORNE OUT OF IDI ASOSAI FUND
34	DESIGN MEETING OF ASOSAI PILOT CAPACITY DEVELOPMENT PROGRAMME ON IT AUDIT AS A RESOURCE PERSON	TOKYO, JAPAN	SH. PRAVEEN MAL KHANOOJA	PRINCIPAL DIRECTOR (DEFENCE & COMMUNICATION), O/O THE C&AG OF INDIA, NEW DELHI	23-11-2017	01-12-2017	BORNE OUT OF ASOSAI
35	MEETINGS OF UNITED NATIONS TECHNICAL GROUP, UNITED NATIONS PANEL OF EXTERNAL AUDITORS, UNITED NATIONS BOARD OF AUDITORS, COMMEMORATION OF 40 YEARS LIMA DECLARATION, INTERNATIONAL ANTI-CORRUPTION CONFERENCE AND (I) MEETING WITH THE SECRETARY GENERAL, UNITED NATIONS (II) MEETING WITH THE CHAIR, FIFTH COMMITTEE OF UN GENERAL ASSEMBLY (III) MEETING WITH THE CHAIR, ADVISORY COMMITTEE ON ADMINISTRATIVE AND BUDGETARY QUESTIONS (ACABQ) (IV) MEETING WITH AUDIT OPERATION COMMITTEE (AOC) (V) REVIEWING THE FUNCTIONING OF THE OFFICES OF	ROME, PERU AND NEW YORK	SH. RAJIV MEHRISHI SHRI K S SUBRAMANIAN SHRI ANAND MOHAN BAJAJ SHRI DEEPAK KAPOOR	C&AG OF INDIA DIRECTOR GENERAL (INTERNATIONAL RELATIONS) DIRECTOR OF EXTERNAL AUDIT, NEW YORK PR. DIRECTOR AND SECRETARY TO C&AG OF INDIA	27-11-2017	09-12-2017	UN FUND

DIRECTOR OF EXTERNAL AUDIT (DEA)							
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*DA/Hotel charges and other entitlements under Ministry of Finance OM No. 19036/7/83-E.IV dated 07/11/1984 as amended from time to time were paid by the Indian Missions abroad; and is not compiled in this database

**Expenses incurred on Airfare on Government of India Account has been included