

Details for visits abroad undertaken by Officers (JS & Above) from January 2019 To December 2019

Sl No	Nature of visit	Place visited	Name of official	Designation	From	To	Expenses on airfare (Rs) *, **
1.	Audit of Office of the Economic Commission for Africa and O/o the Economic Commission for western Asia	Addis Ababa, Ethiopia & Beirut, Lebanon	Ms. Yashodhara Ray Chaudhuri	PAG	14-01-2019	22-02-2019	UN Funds
2.	Audit of UNOPS	Copenhagen, Denmark	Mr. Shourjo Chatterjee	AG	21-01-2019	01-03-2019	UN Funds
3.	It Audit at UN HQ	New York, USA	Mr. Ananta Kishore	AG	21-01-2019	22-02-2019	UN Funds
4.	Audit of ECA & UNOV	Geneva, Switzerland	Mr. Rajvir Singh	Pr. Director	21-01-2019	01-03-2019	UN Funds
5.			Mr. Stephen Hongray	PAG			
6.	Audit of UNICEF (CO & RO-LACRO)	Quito, Ecuador,; Panama City, Panama; Port-au-Prince, Haiti	Mr. Sushil Kumar Thakur	AG	21-01-2019	01-03-2019	UN Funds
7.	2 nd meeting of Cooperative Audit and Research Project of ASOSAI WGEA, from 22-24 January, 2019	Bangkok, Thailand	Sh. S. S. Dadhe,	Director General, iCED, Jaipur	22.01.2019	24.01.2019	56,516
8.	Audit of ESCAP & ECLAC	Bangkok, Thailand; Santiago, Chile	Ms. Divya Malhotra	AG	04-02-2019	15-03-2019	UN Funds
9.	Audit of Department of Public Information of UN HQ	New York, USA	Mr. Manish Kumar- I	DG	04-02-2019	01-03-2019	UN Funds
10.			Mr. Kawaljit Singh Ramuwalia	Pr. Director			
11.	Audit of various UN Organizations	Copenhagen, Denmark	Ms. Keerti Tiwari	Pr. Director	11-02-2019	08-03-2019	UN Funds
12.	Audit of various UN Organizations	New York, USA	Mr. Manoj Sahay	DG	11-02-2019	15-03-2019	UN Funds
13.	Deputation as Expert in the Field of Forensic Audit to the Govt. Of Seychelles under ITEC Program of Ministry of External Affairs	Republic of Seychelles	Sh. Bibhudutta Basantia	Accountant General (G&SSA), Odisha, Bhubaneswar	17.02.2019	30.06.2019	under ITEC Program of Ministry of External Affairs
14.	Audit of Progress Report on ICT	New York, USA	Mr. Nedunchezhi an Chinnachamy	AG	18-02-2019	15-03-2019	UN Funds
15.	Audit of UNOPS	Addis Ababa, Ethiopia & Nairobi, Kenya	Mr. Devender K Gupta	Pr. Director	18-02-2019	15-03-2019	UN Funds
16.	Audit of OCHA	Geneva, Switzerland	Mr. S.K Jaipuriyar	PAG	25-02-2019	12-04-2019	UN Funds
17.	Audit of UNICEF PFP Division	Geneva, Switzerland	Mr. Sandeep Lall	Pr. Director	25-02-2019	22-03-2019	UN Funds

18.	Audit of UNICEF Global Shared Services centre	Budapest, Hungary	Mr. R. Thiruppathi Venkatasamy	AG	25-02-2019	29-03-2019	UN Funds
19.	Audit of DPA	New York, USA	Mr. Guljari Lal	DG	04-03-2019	05-04-2019	UN Funds
20.			Mr. Santosh Kumar	Pr. Director			
21.	INTOSAI Professional Pronouncements (FIPP) meeting scheduled held at from 4-8 March, 2019	Bhutan	Sh. Deepak Anurag, Ms. Shefali S. Andaleeb,	Director General (RC) Pr. Director (Customs), O/o the C&AG of India, New Delhi	04.03.2019	08.03.2019	54,853 54,853
22.	Visit Israel, Jerusalem as part of C&AG delegation to attend the III EUROSAI-ASOSAI Joint conference scheduled held in Israel	Israel, Jerusalem	Mr. Sandip Roy,	PDA, Central, Bengaluru	10.03.2019	14.03.2019	2,08,909
23.	To attend the 3 rd EUROSAI ASOSAI Joint Conference at	Jerusalem, Israel	Mr. Rajiv Mehrishi	CAG of India	10-03-2019	14-03-2019	2,10,337
24.	Audit of OCHA	Abuja, Nigeria; Democratic Republic of Congo	Mr. Ravindra Pattar	PAG	11-03-2019	05-04-2019	UN Funds
25.	Audit of Treasury management	New York, USA	Mr. Deepak Anurag	DG	18-03-2019	19-04-2019	UN Funds
26.			Ms. Debolina Thakur	Pr. Director			
27.	Visit of CAG for presentation related to external auditor of FAO	Rome, Italy	Mr. Praveen Kumar Tiwari	ADAI	18-03-2019	22-03-2019	UN Funds
28.			Mr. Prem Kumar Kataria	DG			
29.			Mr. K.S Subramanian	DG			
30.			Ms. Prachi Pandey	PD			
31.			Mr. Praveer Kumar	Pr. Director			
32.			Mr. Rajesh K Goel	Pr. Director			
33.	Visit of CAG for presentation related to external auditor of FAO	Rome, Italy	Mr. Rajiv Mehrishi	CAG of India	19-03-2019	20-03-2019	UN Funds
34.	To attend the GFR & PSDS training	Singapore	Sh. Ashok Sinha	Pr. Director/GASAB, O/o the CAG of India, New Delhi	25.03.2019	05.04.2019	Borne by IMF
35.	As Resource person to participate in the Pre-meeting for resource team from 28-30 March, 2019 and Regional Audit Review Meeting from 01-05 April, 2019 of the Asian Organisation of Supreme Audit Institution (ASOSAI)	Bangkok, Thailand	Sh. Praveen Mal Khanooja,	Director General (Defence), O/o the C&AG of India, New Delhi	28.03.2019	05.04.2019	ASOSAI

	Capacity Development Program on IT Audit						
36.	12 th Meeting of the Working Group on Value and Benefits of Supreme Audit Institutions (WGVBS)	Vienna, Austria	Sh. H.K Dharmadarshi,	Pr. Accountant General (E&RSA),Gujrat, Ahmedabad	01.04.2019	02.04.2019	1,86,797
37.	28 th meeting of Working Group on IT Audit (WGITA) and 9 th Performance Auditing Seminar on IT Audit (PAS)	Nadi, Fiji	Sh. Praveen Kumar Tiwari, Sh. Anindya Dasgupta,	ADAI, International Relations, O/o the C&AG of India AG(A&E), Andhra Pradesh, Amravati	01.04.2019	06.04.2019	4,35,437 4,35,437
38.	Audit of UNDESA	New York, USA	Ms. Amandeep Chatha	DG	01-04-2019	26-04-2019	UN Funds
39.			Ms. Reena Saha	Pr. Director			
40.	To attend the 28 th meeting of WGITA and 9 th Performance Auditing Seminar on IT Audit (PAS) at Denarau, Fiji from 2-5 April, 2019 and in continuation, to attend the 6 th meeting of GALF.	Fiji and Shanghai, China	Mr. Rajiv Mehrishi	CAG of India	02-04-2019	09-04-2019	4,28,545
41.	6 th Meeting of Global Audit Leadership Forum (GALF)	Shanghai, China	Sh.Deepak Kapoor,	Principal Director & Secy. to C&AG	08.04.2019	09.04.2019	1,24,417
42.	Vol. I financial audit	New York, USA	Ms. Tummala Vani Bala Sriram	PAG	08-04-2019	10-05-2019	UN Funds
43.			Ms. Vidhu Sood	Pr. Director			
44.	Financial Audit of UNICEF	New York, USA	Ms. Shefali Srivastava Andaleeb	Pr. Director	08-04-2019	10-05-2019	UN Funds
45.	Financial Audit of UNOPS	Copenhagen, Denmark	Ms. Ritika Bhatia	Pr. Director	08-04-2019	10-05-2019	UN Funds
46.	Audit of UNCC & ITC	Geneva, Switzerland	Ms. Asha R Rungta	Pr. Director	08-04-2019	17-05-2019	UN Funds
47.	12 th Annual meeting of Performance Audit Subcommittee (PAS)	Johannesburg, South Africa	Sh. Prem Kumar Kataria,	Director General (PPG & SMU), O/o the C&AG of India, New Delhi	09.04.2019	10.04.2019	1,94,738
48.	Bid for WHO	Geneva, Switzerland	Mr. Praveen Kumar Tiwari	ADAI	23-04-2019	24-04-2019	UN Funds
49.	3 rd Meeting of the INTOSAI Working Group on Big Data (WGBD) to be hosted by Danish National Audit Office	Copenhagen, Denmark	Sh. K. R. Sriram,	Director General, iCISA, Noida	25.04.2019	26.04.2019	3,54,145
50.	To attend the 13 th Meeting of the INTOSAI WGFACML	Nanjing, China	Ms. Keerti Tewari,	Director General (SR-II), O/o the C&AG of India	25.04.2019	26.04.2019	1,98,909
51.	4 TH Meeting of the International Organisation of Supreme Audit	Vienna, Austria	Sh. Praveen Kumar Tiwari,	ADAI, International Relations, O/o the C&AG of India	25.04.2019	26.04.2019	UN Funds

	Institution (INTOSAI) Task Force on Auditor Professionalizations						
52.	International Consortium on Government Financial Management (ICGFM) 33 rd Annual Training Conference from 13-17 May, 2019.	Miami, USA	Sh. K K Srivastava,	ADAI (GASAB), O/o the C&AG	13.05.2019	17.05.2019	4,57,815
53.	6 th Annual meeting of the INTOSAI Working Group on Financial Modernization and Regulatory Reform (WGFMR)	Washington DC	Ms. Ritika Bhatia,	Principal Director (Commercial-II), O/o the C&AG of India	15.05.2019	16.05.2019	3,39,518
54.	Bid for WHO	Geneva, Switzerland	Mr. Rajiv Mehrishi	CAG of India	17-05-2019	24-05-2019	UN Funds
55.			Mr. Deepak Kapoor	PD & Sett. to CAG			
56.	Meeting of the INTOSAI Working Group on the Evaluation of Public Policies and Programmes (WGEPPP)	Vilnius, Lithuania	Ms. Debolina Thakur,	Principal Director (Northern Region-I), O/o the C&AG of India, New Delhi	20.05.2019	21.05.2019	2,37,881
57.	first International Interaction Workshop of SAI Young Leaders from 22-24 May, 2019, as Supreme Audit Institution (SAI) Young Leader Coach	Cape Town, South Africa	Ms. Prachi Pandey,	Principal Director of Commercial Audit & Ex-Officio Member, Audit Board-I, New Delhi	22.05.2019	24.05.2019	IDI
58.	2019 Annual meeting of the INTOSAI Working Group on Public Debt (WGPD) and meeting of IFPP	Baku, Azerbaijan	Sh. Dhandapani Jaisankar,	AG (A&E), Tamil Nadu, Chennai	22.05.2019	25.05.2019	3,12,402
59.	16 th meeting of Compliance Audit Subcommittee (CAS)	Lisbon, Portugal	Sh. Kurian Vithayathil,	ADAI (WR), O/o the Comptroller & Auditor General of India, New Delhi	27.05.2019	28.05.2019	2,49,783
			Ms. Vani Sriram,	Pr. AG (A&E), Gujrat, Rajkot, O/o the C&AG of India, New Delhi			2,49,783
60.	All- members meeting of the INTOSAI working Group on Audit of Extractive Industries (WGEI)	Manila, Philippines.	Sh. S. K Jaipuriyar	Pr. AG (Audit)-III, Maharashtra, Mumbai	27.05.2019	29.05.2019	1,33,814
61.	Bid for WHO	Geneva, Switzerland	Mr. Praveen Kumar Tiwari	ADAI	12-05-2019	24-05-2019	UN Funds
62.			Mr. Subramaniam Krishnaraju	Pr. Director			
63.			Ms. Yatinder Prasad	Pr. Director			
64.			Ms. Alka Rehani Bhardwaj	Pr. Director			

65.			Mr. S.S. Dadhe	DG			
66.	To attend the training course of Government Finance	Washington DC	Ms. Divya Malhotra	Director General/GA	10.06.2019	28.06.2019	Borne by IMF
67.	To attend the 11 th Knowledge Sharing & Knowledge Services (KSC) Steering Committee Meeting	Pampanga, Philippines	Sh.P K Tiwari, Sh. Anindya Dasgupta,	ADAI, IR, O/o the C&AG of India, New Delhi AG(A&E), AP, Amravati	12.06.2019	14.06.2019	1,00,742 75,421
68.	To attend the 11 th Meeting of the KSC Steering Committee	Pampanga/ Manila, Philippines	Mr. Rajiv Mehrishi	CAG of India	12-06-2019	14-06-2019	3,38,933
69.	Deputation of as Technical Assistant to attend the 11 th meeting of the Forum for INTOSAI Professional Pronouncements (FIPP	Riga, Latvia	Sh. Deepak Anurag, Ms. Shefali S. Andaleeb,	Director General (RC), O/o the C&AG of India, New Delhi Pr. Director (Customs), O/o the C&AG of India, New Delhi	25.06.2019	28.06.2019	3,74,382 3,74,382
70.	For Inspection of London Office and meeting with CAG of UK, Chair of UN Panel of Auditors; and In continuation, to attend briefing sessions at New York for UN Audit Reports. UNDESA and IDI "SAI Leadership and Stakeholder meeting on SDGs" and Meeting of UNBoA.	London and New York	Mr. Rajiv Mehrishi	CAG of India	13-07-2019	25-07-2019	UN Funds
71.	SAI-India representative to participate in the 16 th Policy, Finance and Administration Committee (PFAC) meeting at US GAO	Washington D.C, USA	Sh. Purushottam Tiwary	Principal Director of Audit, Washington	17.07.2019	17.07.2019	
72.	To attend the 54 th Meeting of ASOSAI Governing Board hosted by State Audit Bureau of Kuwait	Kuwait	Sh.P K Tiwari,	ADAI, IR, O/o the C&AG of India, New Delhi	22.07.2019	24.07.2019	UN Funds
73.	To attend 19 th Assembly meeting of the INTOSAI Working Group on Environmental Auditing (WGEA)	Bangkok, Thailand	Sh. R G Viswanathan Sh. Manish Kumar-II	Pr. Accountant General (G&SSA), Rajasthan, Jaipur DG, iCED, Jaipur	06.08.2019	09.08.2019	65,982 65,982
74.	Audit of UN Peace Keeping MINUJUSTH	Port-au Prince, Haiti	Sh. Rakesh Mohan Sh. Kamaljit Singh Ramuwalia	Director General Principal Director	26.08.2019	20.09.2019	UN Funds
75.	Audit of UN Peace Keeping Mission UNIFIL	Naqoura, Lebanon	Sh. Praveen Kumar Singh	Director General	26.08.2019	20.09.2019	UN Funds
76.	Audit of UN Peace Keeping Mission	Pristina, Kosovo	Sh. Aboshe Pitoho	Accountant General	26.08.2019	20.09.2019	UN Funds

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77.	Audit of UN Peace Keeping Mission UNDOF	Damascus, Syria	Sh. Srinivasn Suresh Kumar	Principal Director	26.08.2019	20.09.2019	UN Funds
78.	Audit of UN Peace Keeping Mission UNFICYP	Nicosia (Cyprus)	Sh. Sunil Raj Somarajan	Accountant General	26.08.2019	20.09.2019	UN Funds
79.	Audit of UN Peace Keeping Mission MINURSO	Laayoune (Western Sahara)	Sh. Ashutosh Joshi	Principal Accountant General	26.08.2019	20.09.2019	UN Funds
80.	To attend the Seminar on issues of defining Audit Risks	Nur-Sultan (previously Astana), Republic of Kazakhstan	Ms. Anita Pattanayak	DAI (RC), O/o the C&AG of India, New Delhi	10.09.2019	11.09.2019	1,72,988
81.	To attend the XXII INCOSAI and 72 nd and 73 rd Governing Board meeting of INTOSAI and Bilateral meeting	Moscow and St. Petersburg, Russia	Sh. Rajiv Mehrishi	CAG of India	22.09.2019	02.10.2019	1,49,585
82.	To attend the 72 nd and 73 rd INTOSAI Governing Board meeting and XXIII rd International Congress for Supreme Audit Institution (INCOSAI) 2019 from 23-28 September, 2019 at Moscow (Russia) and bilateral meeting between CAG of India and the Chairman, Accounts Chamber of St. Petersburg at St. Petersburg (Russia) on 30 September, 2019	Moscow (Russia), St. Petersburg (Russia)	Sh. Venkatesh Mohan	Dy. C& AG (Commercial), O/o the C&AG of India, New Delhi	23.09.2019	30.09.2019	1,37,877
			Sh. P K Tiwari	Addl. Dy. C&AG (International Relations), O/o the C&AG of India, New Delhi			2,37,966
			Sh. Deepak Kapoor	Principal Director & Secy. to C&AG, O/o the C&AG of India, New Delhi			1,38,349
83.	To attend 26th Indo-China Seminar from 21-25 October, 2019	Zhengzhou City, China	Sh. A W K Langstieh	Deputy Comptroller & Auditor General, O/o the C&AG of India, New Delhi	21.10.2019	25.10.2019	1,26,147
			Ms. Srinivasan Snehalatha	Director General Audit (Central), Chennai			1,26,147
84.	To attend the Seminar of Supreme Audit Institution of Shanghai Cooperation Organisation (SCO) states	Beijing, China	Ms. Hema Munivenkatappa	Accountant General (Audit)-II, Maharashtra, Nagpur	29.10.2019	31.10.2019	2,69,699
			Sh. Shourjo Chatterjee	Accountant General (A&E), Jammu & Kashmir, Srinagar			2,69,699
85.	To attend various meetings at UN Headquarter, New York	New York, USA	Sh. Rajiv Mehrishi	CAG of India	01.11.2019	06.11.2019	UN Funds
86.	Audit of DOS and DMSPC and Management Reforms - Interim Audit	New York	Sh. Alok Sinha	Principal Accountant General	04.11.2019	22.11.2019	UN Funds
			Sh. Khalid Bin Jamal	Director General			UN Funds
87.	UNICEF-Interim Audit (Compliance & Financial Audit)	New York	Sh. Subramaniam Krishnaraju	Principal Director	04.11.2019	22.11.2019	UN Funds
			Sh. Anadi Misra	Accountant General			UN Funds

88.	UNICEF-RO&CO-ESARO (Compliance & Financial Audit)	Kenya (3 weeks), Ethiopia (3 weeks)	Sh. Raj Kumar	Principal Director	11.11.2019	20.12.2019	UN Funds
89.	UNOPS Interim Audit(Compliance & Financial Audit)	Copenhagen	Sh. Chandra Mauli Singh	Principal Accountant General	11.11.2019	29.11.2019	UN Funds
			Sh. Sanjay Kumar-II	Principal Director			
90.	To attend INTOSAI Performance Audit Subcommittee meeting and FIPP Joint Seminar as representative of SAI India in INTOSAI Compliance Audit Subcommittee (CAS)	Oslo, Norway	Ms. Vani Sriram	DG (NER), O/o the C&AG of India, New Delhi	02.12.2019	03.12.2019	2,54,945
91.	To attend Joint/FIPP Seminar and 12 th meeting of the Forum for INTOSAI Professional Pronouncement	Oslo, Norway	Sh. Deepak Anurag	DG (Coordination), O/o the C&AG of India, New Delhi	02.12.2019	06.12.2019	2,54,549
92.	To represent KSC at the FIPP seminar and to attend the Goal Chairs Representatives (GCC) meeting	Oslo, Norway	Sh. Kulwant Singh	PD(IR), O/o the C&AG of India, New Delhi	02.12.2019	04.12.2019	2,78,069
93.	To attend International Conference for Integrity-CAII 2019, as speaker	Lima, Peru	Sh.Neelesh Kumar Sah	Principal Director (Direct Taxes), O/o the C&AG of India, New Delhi	02.12.2019	03.12.2019	Economy class tickets borne by SAI Peru
94.	Audit of Budget Management and Financial Audit of UN Volume I (Interim Phase)	New York	Sh.Subramanian Krishnan Sangaran	Director General	02.12.2019	20.12.2019	UN Funds
			Ms. Prachi Pandey	Principal Director			
95.	To attend the UN Panel of External Auditors and special session of UN Board of Auditors at Bonn, Germany.	Bonn, Germany	Sh. Rajiv Mehrishi	CAG of India	02.12.2019	03.12.2019	UN Funds
96.	To attend the UNODC's pre-conference event "Collaboration between Supreme Audit Institutions (SAIs) and anti-corruption agencies"	Abu Dhabi, UAE	Ms. Keerti Tewari,	Director General (SR-II), O/o the C&AG of India, New Delhi	14.12.2019	15.12.2019	78,552
97.	To participate as Resource person for the ASOSAI Pilot Capacity Development Program on "Audit on Implementation of SDGs" for 2020-2021 and to attend IDI's meeting on IDI SDG's Audit Model	Jakarta, Indonesia	Ms. Reena Saha	Principal Accountant General (E&RSA), West Bengal, Kolkata	16.12.2019	18.12.2019	Borne by IDI

98.	To attend Management Development Programme 2019	University of California, Berkeley	Ms. Jaya Bhagat	Principal Director	15.12.2019	22.12.2019	3,76,345
			Sh.Sushil Kumar Thakur	Accountant General			3,67,945
			Sh. A.K.Behera	Accountant General			3,59,410
			Sh. V S Jadon	Accountant General			3,58,036

*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