

Disclosure on Foreign Tours by Officials (JS and above) as on 31-03-2017

SL NO	NATURE OF VISIT	PLACE VISITED	NAME OF OFFICIAL	DESIGNATION	FROM	TO	EXPENSES ON AIRFARE (Rs) *, **
1	PERFORMANCE MANAGEMENT FRAMEWORK OF INTOSAI DONOR COOPERATION IDC	OSLO, NORWAY	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	09-01-2012	13-01-2012	2,22,123
2	REVIEW TNA AND DEVELOP PROPOSALS FOR TRAINING FOR SAI OMAN	MUSCAT, OMAN	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	14-01-2012	28-01-2012	Borne by SAI OMAN
3	INTOSAI WORKING GROUP ON INFORMATION TECHNOLOGY AUDIT (WGITA)	KUALA LUMPUR, MALAYSIA	VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA	25-01-2012	27-01-2012	4,36,462
4			JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG			
5			S ALOK	PRINCIPAL DIRECTOR, PD TO CAG			
6	INAUGURAL MEETING OF INTOSAI TASK FORCE ON FINANCIAL FORESIGHT	OSLO, NORWAY	JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG	01-02-2012	03-02-2012	4,86,401
7	BILATERAL MEETING	CHINA	ANUPAM KULSHRESHTHA	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	14-02-2012	15-02-2012	3,94,566
8	9TH EU-UN FINANCE ADMINISTRATION AND FRAMEWORK AGREEMENT (FAFA) MEETING	VIENNA, AUSTRIA	JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG	19-04-2012	20-04-2012	Borne out of UN Audit Funds
9	5TH MEETING OF INTOSAI PERFORMANCE AUDIT SUB-COMMITTEE	VIENNA, AUSTRIA	ANNIE GEORGE MATHEW	PRINCIPAL DIRECTOR, CAG	27-02-2012	29-02-2012	1,23,785
10	2ND MEETING OF LEADERS OF SAIs OF SHANGHAI COOPERATION ORGANISATION (SCO) PARTICIPANT STATES	SHANGHAI, CHINA	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	23-04-2012	24-04-2012	1,87,158
11	2ND MEETING OF PARALLEL AUDIT ON DISASTER PREPAREDNESS	ANKARA, TURKEY	SHUBHA KUMAR	DIRECTOR GENERAL, RC, CAG	25-04-2012	26-04-2012	2,54,101
12			ROY S MATHRANI	DIRECTOR GENERAL, DGACE DELHI			
13	26TH ANNUAL INTERNATIONAL CONSORTIUM ON GOVERNMENT FINANCIAL MANAGEMENT (ICGFM) ON PFM IN 21ST CENTURY	MIAMI, USA	D. S NEHRA	ACCOUNTANT GENERAL (A&E), HARYANA	29-04-2012	04-05-2012	3,55,238
14	3RD MEETING OF INTOSAI ISSAI HARMONISATION PROJECT GROUP	COPENHAGEN, DENMARK	L V SUDHIR KUMAR	DIRECTOR GENERAL OF AUDIT CENTRAL KOLKATA	01-05-2012	04-05-2012	2,45,867
15	PERFORMANCE MANAGEMENT FRAMEWORK TASK TEAM WORKSHOP	PRETORIA, SOUTH AFRICA	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	02-05-2012	04-05-2012	1,15,349
16	13TH GLOBAL WORKING GROUP MEETING (GWG)	STOCKHOLM, SWEDEN	VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA	08-05-2012	10-05-2012	3,59,052
17			JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG			2,07,309
18			S ALOK	PRINCIPAL DIRECTOR, PD TO CAG			2,07,309
19	ANNUAL MEETING OF ASIA REGIONAL ASSOCIATION OF PUBLIC ACCOUNTS COMMITTEE	BANGKOK, THAILAND	SHANKAR NARAYAN	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	17-05-2012	18-05-2012	Expenses borne by World Bank
20	9TH MEETING OF THE INTOSAI PSC	JOHANNESBURG, SOUTH AFRICA	RITA MITRA	DIRECTOR GENERAL, CAG	30-05-2012	31-05-2012	1,17,534
21	6TH MEETING OF THE INTOSAI WORKING GROUP ON ACCOUNTABILITY OF AUDIT OF DISASTER RELATED AID	YOGYAKARTA, INDONESIA	ROY S MATHRANI	DIRECTOR GENERAL, DGACE DELHI	04-06-2012	06-06-2012	1,46,753

22	DISCUSSIONS ON EXCHANGE OF IDEAS, KNOWLEDGE AND EXPERTISE IN THE PUBLIC AUDIT IN LIGHT OF MOU BETWEEN SAI INDIA AND SAI IRAN	TEHRAN, IRAN	VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA	05-06-2012	09-06-2012	1,56,282
23			JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			96,604
24			S ALOK	PRINCIPAL DIRECTOR, TO CAG			96,604
25	5TH MEETING OF THE WORKING GROUP ON VALUE AND BENEFITS OF SAIs	MEXICO CITY, MEXICO	SWARUP NANDKEOLYAR	DIRECTOR GENERAL, DGACR DELHI	11-06-2012	13-06-2012	3,76,613
26	2ND MEETING OF THE INTOSAI TASK FORCE ON FINANCIAL FORESIGHT	OSLO, NORWAY	JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG	11-06-2012	14-06-2012	3,23,117
27	MEETING OF THE INTOSAI CBC	TOKYO, JAPAN	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	14-06-2012	15-06-2012	2,06,383
28	9TH AMDP 2012 AT ST CATHARINE COLLEGE CAMBRIDGE	CAMBRIDGE, UK	MUKESH P SINGH	ACCOUNTANT GENERAL, CIVIL AUDIT UP, ALLAHABAD	04-07-2012	17-07-2012	3,68,060
29			ILA SINGH	PRINCIPAL DIRECTOR, PDCA MAB 1, DELHI			
30	PRODUCT DEVELOPMENT MEETING FOR ISSAI CERTIFICATION PROGRAMME	OSLO, NORWAY	K S SUBRAMANIAN	PRINCIPAL DIRECTOR OF AUDIT, SOUTHERN RAILWAY	16-07-2012	03-08-2012	Borne by INTOSAI Development Initiative (IDI)
31	MANAGEMENT DEVELOPMENT PROGRAMME 2013 AT LEE KUAN YEW SCHOOL OF PUBLIC POLICY	SINGAPORE	RAJIV KUMAR PANDEY	ACCOUNTANT GENERAL A&E II, MADHYA PRADESH	16-07-2012	27-07-2012	90,857
32			BIJU JACOB	ACCOUNTANT GENERAL, ERSA, KERALA			38,849
33			SANJAY KUMAR JHA	PRINCIPAL DIRECTOR OF AUDIT CENTRAL, UTTAR PRADESH			70,629
34			D P YADAV	PRINCIPAL DIRECTOR OF AUDIT, SOUTH EASTERN RAILWAY, KOLKATA			70,629
35			SANJAY KUMAR	PRINCIPAL DIRECTOR OF AUDIT, EAST CENTRAL RAILWAY, HAJIPUR			70,629
36			P D MAHALE	PRINCIPAL DIRECTOR, RTI, ALLAHABAD			70,629
37			P K VERMA	ACCOUNTANT GENERAL, A&E, TRIPURA			70,629
38			PARAMA SEN	PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT, MAB-II, MUMBAI			76,687
39			J R RINWA	PRINCIPAL DIRECTOR, WEST CENTRAL RAILWAY, JABALPUR			70,629
40			ARABINDA DAS	PRINCIPAL DIRECTOR, RTI, KOLKATA			70,629
41			V K GIRIJAVALLABHAN	ACCOUNTANT GENERAL, A&E, NAGALAND			83,371
42			C M SANE	PRINCIPAL DIRECTOR OF AUDIT, NAVY, MUMBAI			76,687
43			GURVEEN SIDHU	PRINCIPAL DIRECTOR OF AUDIT, C&AG OF INDIA			92,928

44			P N SHESHADRI	ACCOUNTANT GENERAL, AUDIT III, MAHARASHTRA			79,873
45			D K BAKSHI	ACCOUNTANT GENERAL, A&E, JAMMU & KASHMIR			83,371
46			RITU DHILLON	PRINCIPAL DIRECTOR OF AUDIT, C&AG OF INDIA			70,448
47			B R MONDAL	PRINCIPA DIRECTOR OF AUDIT, EASTERN RAILWAY, KOLKATA			70,629
48			MANOJ SAHAY	PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT AND MAB RANCHI			69,284
49	DISCUSS MATTERS RELATING TO UN BOARD OF AUDITORS WITH PRI TO UN	NEW YORK, USA	VINOD RAI	COMPTRROLLER AND AUDITOR GENERAL OF INDIA	19-07-2012	20-07-2012	4,51,781
50			JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			
51	4TH INDO KUWAIT SEMINAR ON IT AUDIT IN GOVERNMENT SECTOR	KUWAIT	VIJAYA MOORTHY	ADDITIONAL DEPUTY COMPTRROLLER AND AUDITOR GENERAL	02-09-2012	06-09-2012	60,832
52			P N SHESHADRI	ACCOUNTANT GENERAL AUDIT-III, MAHARASHTRA			79,169
53	PRESENTATION ON COMPLIANCE AUDIT WITH SAI INDONESIA	JAKARTA, INDONESIA	T VANI SRIRAM	PRINCIPAL ACCOUNTANT GENERAL, GSSA HYDERABAD	05-09-2012	07-09-2012	4,50,505
54	ANNUAL MEETING ON INTOSAI WORKING FROUP ON PUBLIC DEBT	HELSINKI, FINLAND	SWARUP NANDKEOLYAR	DIRECTOR GENERAL, DGACR, DELHI	10-09-2012	12-09-2012	1,49,253
55	WB AIDED PROJECT PROMOTING PUBLIC PRIVATE PARTNERSHIP FOR IMPROVED QUALITY ASSURANCE	DHAKA, BANGLADESH	B B PANDIT	DEPUTY COMPTRROLLER AND AUDITOR GENERAL, DEFENCE COMMUNICATION AND RAILWAYS	16-09-2012	12-10-2012	Borne by World Bank
56	EUROSAI SEMINAR ON APPLICATION OF SOFTWARE TOOLS IN AUDITS	PRAGUE, CZECHOSLOVAK IA	R M JOHRI	PRINCIPAL DIRECTOR, IS & IT, CAG	18-09-2012	20-09-2012	1,45,342
57	INTOSAI COMPLIANCE AUDIT SUB-COMMITTE	VILNIUS, LITHUANIA	T VANI SRIRAM	PRINCIPAL ACCOUNTANT GENERAL GSSA, HYDERABAD	19-09-2012	20-09-2012	NA
58	GROWTH WEEK 2012 CONFERENCE AT LSE	LONDON, UK	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	24-09-2012	26-09-2012	Airfare and Hotel charges borne by London School of Economics
59	4TH MEETING OF THE KSC STEERING COMMITTEE	LUXEMBOURG	VINOD RAI	COMPTRROLLER AND AUDITOR GENERAL OF INDIA	25-09-2012	26-09-2012	2,23,140
60			JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			2,23,572
61			S ALOK	PRINCIPAL DIRECTOR, TO CAG			2,22,507
62	FINANCIAL AUDIT SUBCOMMITTEE MEETING	STOCKHOLM, SWEDEN	MEENAKSHI SHARMA	PRINCIPAL DIRECTOR, CAG	01-10-2012	02-10-2012	3,37,483
63	4TH MEETING OF THE HARMONISATION PROJECT GROUP	MEXICO CITY, MEXICO	L V SUDHIR KUMAR	DIRECTOR GENERAL, DGAC KOLKATA	08-10-2012	12-10-2012	4,91,127
64			MEENAKSHI GUPTA	DIRECTOR GENERAL, CAG			4,91,127
65	ANNUAL MEETING OF COMMITTEE OF ASIA REGIONAL ASSOCIATION OF PUBLIC ACCOUNTS COMMITTEE	MALE, MALDIVES	SHANKAR NARAYAN	DEPUTY COMPTRROLLER AND AUDITOR GENERAL	11-10-2012	13-10-2012	74,148

66	5TH MEETING OF INTOSAI DONOR STEERING COMMITTEE	LONDON, UK	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	17-10-2012	19-10-2012	432,423
67			JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG			358,577
68	FIRST ROUND PILOT ASSESSMENT OF SAI PERFORMANCE MEASUREMENT FRAMEWORK	SIERA LEONE	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	25-10-2012	31-10-2012	Borne by IDI
69	63RD MEETING OF INTOSAI GOVERNING BOARD	CHENGDU, CHINA	VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA	19-11-2012	23-11-2012	2,62,660
70			JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG			2,08,601
71	3RD INDO JAPAN FORUM 2012	TOKYO, JAPAN	A K PATNAIK	DEPUTY COMPTROLLER AND AUDITOR GENERAL (COMMERCIAL)	19-11-2012	19-11-2012	299,348
72	SEMINAR ON AUDITING PUBLIC PRIVATE PARTNERSHIPS	HAGUE, NETHERLANDS	ILA SINGH	PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT AND MAB-I	26-11-2012	27-11-2012	383,086
73	ICGFM CONFERENCE ON GOOD PUBLIC FINANCIAL MANAGEMENT SERVICES	WASHINGTON DC, USA	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	10-12-2012	12-12-2012	763,829
74	MEETING OF UN PANEL OF EXTERNAL AUDITORS AND IAAC MEETING	NEW YORK WASHINGTON, USA	VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA, CAG	04-12-2012	14-12-2012	12,82,740
75			S ALOK	PRINCIPAL DIRECTOR, TO CAG			
76	FIRST MEETING OF RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	SHENZHEN, CHINA	P K TIWARI-I	ACCOUNTANT GENERAL, A&E, ALLAHABAD	11-12-2012	13-12-2012	1,72,253
77	ADVANCED MANAGEMENT DEVELOPMENT PROGRAMME 2013 AT LEE KUAN YEW SCHOOL OF PUBLIC POLICY	SINGAPORE	MUKESH PRASAD SINGH	PRINCIPAL ACCOUNTANT GENERAL, GSSA ALLAHABAD	21-01-2013	01-02-2013	13,97,780 (Rs 98,41,190 AS COURSE FEES AND HOTEL ACCOMMODATION CHARGES)
78			MRIDULA SAPRU	PRINCIPAL ACCOUNTANT GENERAL, AUDIT JHARKHAND			
79			R B SINHA	PRINCIPAL ACCOUNTANT GENERAL, AUDIT BIHAR			
80			K K SRIVASTAVA	PRINCIPAL ACCOUNTANT GENERAL, GSSA MP			
81			ROY S MATHRANI	DIRECTOR GENERAL, DGACE NEW DELHI			
82			S C PANDEY	PRINCIPAL ACCOUNTANT GENERAL, AUDIT J&K			
83			VENKATESH MOHAN	DIRECTOR GENERAL, DEFENCE SERVICES			
84			V RAVINDRAN	DIRECTOR GENERAL, GA CAG			
85			R N GHOSH	PRINCIPAL ACCOUNTANT GENERAL, GSSA KERALA			
86			MALA SINHA	PRINCIPAL ACCOUNTANT GENERAL, AUDIT-I MAHARASHTRA			
87			MEENAKSHI MISHRA	PRINCIPAL ACCOUNTANT GENERAL, AE-I MAHARASHTRA			
88			S NANDKEOLYAR	DIRECTOR GENERAL, DT CAG			

89			S TALAPATRA	PRINCIPAL ACCOUNTANT GENERAL, GSSA WB			
90			SATISH LOOMBA	PRINCIPAL ACCOUNTANT GENERAL, AUDIT HP			
91			D J BHADRA	PAG GSSA, KARNATAKA			
92	ONE YEAR MASTERS IN PUBLIC MANAGEMENT PROGRAM	SINGAPORE	GEETALI TARE	PRINCIPAL DIRECTOR, CAG	02-01-13	11-01-2014	30,00,000
93	INAUGURAL MEETING OF THE INTOSAI TASK FORCE ON FIANCIAL FORESIGHT	COPENHAGEN, DENMARK	JAGBANS SINGH	DIRECTOR GENERAL, INTERNATIONAL RELATIONS	14-01-2013	15-01-2013	2,21,405
94	TO ATTEND THE PERFORMANCE MEASUREMENT FRAMEWORK TASK TEAM WORKSHOP	PRETORIA/GAU TENG SOUTH AFRICA	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	28-01-2013	01-02-2013	1,23,411
95	3RD MEETING OF PARALLEL AUDIT ON DISASTER PREPAREDNESS	ISTANBUL, TURKEY	ROY S MATHRANI	DIRECTOR GENERAL, DGCE DELHI	07-02-2013	08-02-2013	1,16,800
96	46TH MEETING OF THE GOVERNING BOARD OF ASOSAI AT MANILA AND BILATERAL MEETING WITH SAI CAMBODIA	PHILLIPINES/CAMBODIA	S ALOK	PRINCIPAL DIRECTOR AND SECRETARY TO CAG	18-02-2013	24-02-2013	182,840
97			VINOD RAI	CAG OF INDIA			288,782
98			JAGBANS SINGH	DIRECTOR GENERAL, INTERNATIONAL RELATIONS			284,840
99	VISIT TO STATE AUDIT INSTITUTION	MUSCAT, OMAN	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	23-02-2013	24-02-2013	1,04,861
100	3i MANAGEMENT WORKSHOP OF ASOSAI	PHNOM PENH, CAMBODIA	SHANKAR NARAYAN	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CAG	27-02-2013	01-03-2013	82,616
101			MEENAKSHI GUPTA	DIRECTOR GENERAL, CAG			(Rs 1,00,502 was reimburse by IDI)
102			K S SUBRAMANIAN	PRINCIPAL DIRECTOR, SOUTHERN RAILWAY CHENNAI			Expenses borne by IDI
103	22ND UN/INTOSAI SYMPOSIUM ON AUDIT AND COUNSELLING BY SAIs	VIENNA, AUSTRIA	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL	05-03-2013	07-03-2013	2,07,968
104	TRAINING COURSE ON PERFORMANCE MEASUREMENT FRAMEWORK	LONDON, UK	RITA MITRA	DIRECTOR GENERAL	18-03-2013	22-03-2013	3,59,723
105			ARABINDA DAS	PRINCIPAL DIRECTOR, RTI KOLKATA			1,52,694
106	ADB REGIONAL FORUM ON PUBLIC SECTOR ACCOUNTING	BANGKOK, THAILAND	K S GOPINATH NARAYAN	PRINCIPAL DIRECTOR, CAG	19-03-2013	20-03-2013	Expenses borne by ADB
107	PRODUCT DEVELOPMENT MEETING FOR ISSAI IMPLEMENTATION HANDBOOK ON PERFORMANCE AUDIT	PARO, BHUTAN	K S SUBRAMANIAN	PRINCIPAL DIRECTOR	08-04-2013	26-04-2013	Expenses borne by IDI

108	14TH MEETING OF GLOBAL WORKING GROUP	TOKYO, JAPAN	A K AWASTHI	DEPUTY COMPTROLLER AND AUDITOR GENERAL	09-04-2013	13-04-2013	2,97,561
109	TRAINING ON INTERNATIONAL PEER REVIEW STANDARDS FOR INTERNAL AUDITORS	JAKARTA, INDONESIA	MEENAKSHI GUPTA	DIRECTOR GENERAL	15-04-2013	18-04-2013	Borne by Management System International (MSI), USAID
110	7TH MEETING OF THE PERFORMANCE AUDIT SEMINAR AND 22 MEETING OF THE INTOSAI WGITA	VILNIUS, LITHUANIA	JAGBANS SINGH	DIRECTOR GENERAL, IR CAG	22-04-2013	26-04-2013	1,80,148
111			R M JOHRI	PRINCIPAL DIRECTOR, IS CAG			1,80,148
112			VINOD RAI	COMPTROLLER AND AUDITOR GENERAL OF INDIA			1,69,871
113	2ND MEETING OF RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	HO CHI MINH CITY VIETNAM	P K TIWARI-I	PRINCIPAL DIRECTOR	24-04-2013	26-04-2013	1,97,790
114	INTOSAI MEETING ON DISASTER RELATED AID	VALPARASIO, CHILE	ROY S MATHRANI	DIRECTOR GENERAL, DGCE DELHI	13-05-2013	15-05-2013	8,84,639
115	27TH ANNUAL ICGFM CONFERENCE AND FOLLOW UP ON CAG BID FOR UN BOARD OF AUDITORS	WASHINGTON, USA	P MUKHERJEE	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	16-05-2013	24-05-2013	5,34,600
116	ANNUAL MEETING OF THE INTOSAI WORKING GROUP ON PUBLIC DEBT	SANTIAGO, CHILE	A M BAJAJ	DIRECTOR GENERAL, ESM ND	25-05-2013	31-05-2013	8,94,059
117			JAYANT SINHA	PRINCIPAL DIRECTOR			8,94,059
118	20TH SINO INDIA JOINT SEMINAR ON SAI CAPACITY BUILDING UNDER MOU WITH SAI CHINA	QUINGDAO, CHINA	A K SINGH	DEPUTY COMPTROLLER AND AUDITOR GENERAL, RC	27-05-2013	31-05-2013	2,51,441
119			PARAG PRAKASH	DIRECTOR GENERAL			2,51,441
120			ABHISHEK GUPTA	PRINCIPAL DIRECTOR			2,51,441
121	6TH MEETING OF THE INTOSAI PERFORMANCE AUDIT SUBCOMMITTEE	OTTAWA, CANADA	ANNIE GEORGE MATHEW	DIRECTOR GENERAL, CAG	27-05-2013	28-05-2013	6,85,836
122	PEER REVIEW OF SAI BANGLADESH	DHAKA, BANGLADESH	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ER CAG	03-06-2013	30-06-2013	Borne by SAI Bangladesh. Insurance Rs 2034 by GOI
123	MEETING OF THE GLOBAL TASK FORCE TEAM AND 15TH WORKING GROUP MEETING ON ENVIRONMENTAL AUDITING	TALLINN, ESTONIA	REBECCA MATHAI	PRINCIPAL DIRECTOR	03-06-2013	06-06-2013	3,59,296
124	MEETING OF THE INTOSAI CAPACITY BUILDING SUB COMMITTEE 1	TUNIS, TUNISIA	GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ICISA	06-06-2013	07-06-2013	3,25,879
125	IMPARTING TRAINING TO SAI OMAN	MUSCAT, OMAN	GOPINATH NARAYAN	PRINCIPAL DIRECTOR	12-06-2013	20-06-2013	Borne by SAI Oman
126	IMPARTING TRAINING TO SAI OMAN	MUSCAT, OMAN	PURUSHOTTAM TIWARY	PRINCIPAL DIRECTOR	16-06-2013	27-06-2013	Borne by SAI Oman
127	10TH STEERING COMMITTEE MEETING OF THE INTOSAI PROFESSIONAL STANDARDS COMMITTEE	STOCKHOLM, SWEDEN	RITA MITRA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	17-06-2013	19-06-2013	4,82,716

128	TRANS REGIONAL RPROGRAMME ON PUBLIC DEBT AUDIT AND STRENGTHENING OF LENDING AND BORROWING PRINCIPLES	GENEVA, SWITZERLAND	SHANKAR NARAYAN	DEPUTY COMPTROLLER AND AUDITOR GENERAL	20-06-2013	21-06-2013	4,60,654 (Rs 2,52,953 received from IDI)
129			JAYANT SINHA	PRINCIPAL DIRECTOR			3,40,315
130	MEETING WITH FOREIGN DIPLOMATS TO GARNER SUPPORT FOR INDIA'S CANDIDATURE FOR UN BOA MEETING WITH CAG US AND INSPECTION OF PDA WASHINGTON	NEW YORK/WASHINGTON, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	24-06-2013	01-07-2013	7,77,034
131		NEW YORK/WASHINGTON, USA	SHANKAR NARAYAN	DEPUTY COMPTROLLER AND AUDITOR GENERAL			7,79,404
132		NEW YORK/WASHINGTON, USA	JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			3,59,647
133	6TH MEETING OF THE WORKING GROUP ON THE VALUE AND BENEFITS OF SAI	LIMA, PERU	SWARUP NANDKEOLYAR	DIRECTOR GENERAL, CAG	03-07-2013	05-07-2013	-
134	MANAGEMENT DEVELOPMENT PROGRAMME 2013 (Course fee of Rs 8690000 and Rs 3507000)	SINGAPORE	N S PILLAI	ACCOUNTANT GENERAL, A&E CHATTISGARH	15-07-2013	26-07-2013	75,249
135			R NARESH	ACCOUNTANT GENERAL, AUDIT NAGALAND			86,898
136			L S SINGH	ACCOUNTANT GENERAL, AUDIT MANIPUR			1,30,240
137			SHEELA M JOG	ACCOUNTANT GENERAL, AUDIT II MH			85,705
138			LATA MALLIKARJUNA	ACCOUNTANT GENERAL, ERSA AP			98,681
139			D K SEKAR	ACCOUNTANT GENERAL, ERSA MP			1,24,236
140			AMANDEEP CHATHA	ACCOUNTANT GENERAL, AUDIT PUNJAB			75,249
141			SUSHIL KUMAR	ACCOUNTANT GENERAL, A&E HP			75,249
142			MANISH KUMAR II	ACCOUNTANT GENERAL, A&E J&K			75,249
143			IDS DHARIWAL	ACCOUNTANT GENERAL, A&E BIHAR			75,249
144			BHAWANI SHANKAR	PRINCIPAL DIRECTOR, RTI NAGPUR			30,572
145			G SUDHARMINI	PRINCIPAL DIRECTOR, ER CAG			1,02,210
146			B D PARMAR	PRINCIPAL DIRECTOR, SCR SECUNDERABAD			40,025
147			KARAN SINGH	PRINCIPAL DIRECTOR, EXAM CAG			75,249
148			REENA GARG	PRINCIPAL DIRECTOR, RTI ALLAHABAD			75,249
149			KEERTI TIWARI	PRINCIPAL DIRECTOR, CENTRAL BANGALORE			1,52,158
150			ABHISHEK GUPTA	PRINCIPAL DIRECTOR, NER CAG			75,249
151			S K JAISWAL	PRINCIPAL DIRECTOR, CA & MAB RANCHI			75,249
152	B P YADAV	PRINCIPAL DIRECTOR, LBA CAG	75,249				

153			NILOTPAL GOSWAMI	PRINCIPAL DIRECTOR, CUSTOMS CAG			75,249
154			MANISH KUMAR III	PRINCIPAL DIRECTOR, DT CAG			75,249
155			S ALOK	PRINCIPAL DIRECTOR, CAG			75,249
156			B K MOHANTY	PRINCIPAL DIRECTOR, ECOAST RAIL BBSR			75,249
157	INTERNATIONAL SEMINAR ON SAI MEETING HIGHER EXPECTATION	COLOMBO, SRI LANKA	SUMAN SAXENA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	25-07-2013	26-07-2013	1,09,954
158	ONE YEAR MASTERS IN PUBLIC MANAGEMENT PROGRAM	SINGAPORE, SINGAPORE	R M JOHRI	PRINCIPAL DIRECTOR,	29-07-2013	09-08-2014	31,80,000 as 50 % fees for the course expenses including airfare)
159	3 RD MEETING OF RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	BANGKOK THAILAND	P K TIWARI-I	PRINCIPAL DIRECTOR,	28-08-2013	30-08-2013	125682
160	MEETING OF THE INTOSAI FINANCIAL AUDIT SUBCOMMITTEE	ABU DHABI, UAE	MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG CAG	03-09-2013	05-09-2013	97,980
161	TO ATTEND THE CAS SEMINAR AND ANNUAL MEETING OF THE INTOSAI CAS	BRASILIA/LONDON, BRAZIL/LONDON	T VANI SRIRAM	PRINCIPAL ACCOUNTANT GENERAL, GSSA AP	16-09-2013	20-09-2013	6,94,566
162	PRODUCT DEVELOPMENT MEETING	BANGKOK, THAILAND	K S SUBRAMANIAN	PRINCIPAL DIRECTOR,	25-09-2013	13-10-2013	Borne by IDI
163	AS INSTRUCTOR TO FACILITATE THE IMPLEMENTATION OF ISSAI	BANGKOK, THAILAND	RINA AKOIJAM	PRINCIPAL DIRECTOR, GASAB, CAG	25-09-2013	13-10-2013	Borne by IDI
164	INTERNATIONAL TRAINING PROGRAMME IN THE INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC)	TORONTO, CANADA	NEELESH KUMAR SAH	ACCOUNTANT GENERAL, A&E-I, UP	30-09-2013	04-10-2013	Borne by Department of Administrative reforms and Public Grievances
165	DISCUSSION WITH PERMANENT REPRESENTATIVE PMI NY IN CONNECTION WITH THE CANDIDATURE FOR UN BOA	NEW YORK/WASHINGTON, USA	REVATHY IYER	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	07-10-2013	11-10-2013	2,68,428
166		NEW YORK/WASHINGTON, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA			4,53,871
167		NEW YORK/WASHINGTON, USA	JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			2,96,541
168	MEETING OF THE INTOSAI DONOR STEERING COMMITTEE AND XXI MEETING OF THE INCOSAI AND 65TH AND 66TH GOVERNING BOARD MEETING OF THE INTOSAI	BEIJING, CHINA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	18-10-2013	26-10-2013	3,26,181
169	JAGBANS SINGH		DIRECTOR GENERAL, IR CAG	2,11,132			
170	TRAINING TO SAI STAFF	TUNIS, TANZANIA	H K DHARMADARSHI	ACCOUNTANT GENERAL, ERSA GUJARAT	21-10-2013	25-10-2013	Borne by SAI Tanzania
171			PARAMA SEN	PRINCIPAL DIRECTOR, PDA MAB II, MUMBAI			
172	14 INDO POLISH SEMINAR	WARSAW, POLAND	BALVINDER SINGH	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	12-11-2013	15-11-2013	Borne by SAI Poland

173	4 TH MEETING OF RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	BANGKOK THAILAND	P K TIWARI-I	PRINCIPAL DIRECTOR	12-11-2013	14-11-2013	1,43,372
174	CYBER SECURITY AND NETWORK SECURITY	RIYADH, SAUDI ARABIA	D K SEKAR	ACCOUNTANT GENERAL, ERS MP, BHOPAL	24-11-2013	28-11-2013	Borne by General Audit Bureau of Saudi Arabia
175	ASOSAI SEMINAR ON QUALITY ASSURANCE IN AUDIT	HANOI, VIETNAM	G SUDHARMINI	PRINCIPAL DIRECTOR	02-12-2013	05-12-2013	Borne by the Board of Japan ASOSAI. Insurance expense of Rs 1076 by GOI.
176	TECHNICAL GROUP MEETING (5/6 DEC) PANEL OF EXTERNAL AUDITORS MEETING (9-10 DEC)	VIENNA, AUSTRIA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	05-12-2013	10-12-2013	Borne out of UN funds
177			ALKA REHANI BHARDWAJ	DIRECTOR OF EXTERNAL AUDIT, WFP ROME			
178			JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			
179	PRACTICAL GUIDANCE TO PUBLIC SECTOR IT AUDITORS	CASABLANCA, MOROCCO	NEELES KUMAR SAH	ACCOUNTANT GENERAL	09-12-2013	20-12-2013	Borne by IDI
180	INTERNATIONAL CONSORTIUM ON GOVERNMENT FINANCIAL MANAGEMENT (ICGFM)	WASHINGTON, USA	GAUTAM GUHA	DIRECTOR GENERAL	9-12-2013	11-12-2013	3,45,410
181	WORKSHOP ON AUDITING INVESTMENT AND PRIVATE EQUITY	MUSCAT, OMAN	K SRINIVASAN	PRINCIPAL ACCOUNTANT GENERAL, GSSA TN	05-01-2014	16-01-2014	Borne by SAI Oman
182	PERFORMANCE MANAGEMENT FRAMEWORK (PMF) AS CO-FACILITATOR	BANGKOK, THAILAND	PURUSHOTTAM TIWARY	PRINCIPAL DIRECTOR, PAC CAG	12-01-2015	14-01-2015	Borne by IDI
183	TRAINING COURSE ON PERFORMANCE MEASUREMENT FRAMEWORK	BHUTAN	B D PARMAR	PRINCIPAL DIRECTOR OF AUDIT, SCR SECUNDERABAD	27-01-2014	31-01-2014	58,319
184							
185							
186	TRAINING COURSE ON PERFORMANCE MEASUREMENT FRAMEWORK AS CO-FACILITATOR	BHUTAN	K P ANAND	PRINCIPAL DIRECTOR RTI CHENNAI	27-01-2014	31-01-2014	Borne by IDI
187	23 MEETING OF THE INTOSAI WGITA		SASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	10-02-2014	12-02-2014	72,741
188			JAGBANS SINGH	DIRECTOR GENERAL, IR, CAG			72,109
189	WORKSHOP ON RESULTS BASED PROJECT REPORTING AND AUDITING-SPL FOCUS ON DONOR FUNDED PROJECTS	GOKARANA, NEPAL	ABHISHEK GUPTA	PRINCIPAL DIRECTOR	03-03-2014	07-03-2014	Borne by ADB
190	WORKING GROUP ON KEY NATIONAL INDICATORS (WGKNI)	KUTA BALI, INDONESIA	V RAVINDRAN	DIRECTOR GENERAL, CAG	24-02-2014	26-02-2014	14,575
191	22ND CONFERENCE OF THE COMMONWEALTH AUDITORS GENERAL MEETING	MALTA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	24-03-2014	27-03-2014	3,51,285

192	MEETING OF INTOSAI FINANCIAL AUDIT COMMITTEE FAS	DUBAI, UAE	MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG CAG	17-03-2014	18-03-2014	54,,420
193	INTOSAI WORKING GROUP ON ENVIRONMENTAL AUDITING	LOMBOK, INDONESIA	NAND KISHORE	DIRECTOR GENERAL, CAG	02-04-2014	06-04-2014	1,54,655
194	TO IMPART TRAINING ON USE OF CAAT FOR DATA ANALYSIS AND IT AUDIT	RIYADH, SAUDI ARABIA	PRAVEER KUMAR	DIRECTOR, PD AIRFORCE, DELHI	06-04-2014	17-04-2014	Borne by General Audit Bureau of Saudi Arabia
195			L S SINGH	PRINCIPAL DIRECTOR, CAG			
196	INTOSAI PERFORMANCE AUDIT SUBCOMMITTEE PSC	AMSTERDAM, NETHERLANDS	ANNIE GEORGE MATHEW	DIRECTOR GENERAL, CAG	07-04-2014	09-04-2014	3,28,633
197	PRODUCT DEVELOPMENT MEETING ON PERFORMANCE AUDIT	OSLO, NORWAY	K S SUBRAMANIAN	PRINCIPAL DIRECTOR	10-04-2014	16-04-2014	Expenses borne by IDI
198	6TH INDO KUWAIT SEMINAR ON ENVIRONMENTAL AUDITING	KUWAIT	BALVINDER SINGH	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	14-04-2014	17-04-2014	32,795
199			M K BISWAS	DIRECTOR GENERAL, CAG			32,795
200	TO SIGN MOU FOR MUTUAL COOPERATION IN THE FIELD OF AUDIT WITH SAI BHUTAN	BHUTAN	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	22-04-2014	26-04-2014	59,969
201			R SRINIVASAN	PRINCIPAL DIRECTOR, LEGAL CAG			59,337
202	5TH MEETING OF RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	KUALA LUMPUR, MALAYSIA	P K TIWARI-I	PRINCIPAL DIRECTOR	23-04-2014	25-04-2014	74,484
203							
204	REVIEW OF MANUALS PREPARED BY SAI BHUTAN	BHUTAN	SANJAY KUMAR	ACCOUNTANT GENERAL	05-05-2014	16-05-2014	51,078
205			NAINA KUMAR AGARWAL	PRINCIPAL DIRECTOR			51,078
206			MANISH KUMAR III	PRINCIPAL DIRECTOR			51,078
207	TO IMPART TRAINING ON SOCIAL AUDIT	RIYADH, SAUDI ARABIA	PRAVINDRA YADAV	ACCOUNTANT GENERAL, A&E AP & TELEGANA	18-05-2014	22-05-2014	Borne by General Audit Bureau of Saudi Arabia
208	28TH ANNUAL INTERNATIONAL TRAINING CONFERENCE OF INTERNATIONAL CONSORTIUM ON GOVERNMENT FINANCIAL MANAGEMENT ICGFM AT MIAMI AND VISIT TO PDA OFFICE WASHINGTON	MIAMI/FLORIDA/WASHINGTON, USA	A K SINGH	DEPUTY COMPTROLLER AND AUDITOR GENERAL, RC	18-05-2014	27-05-2014	5,99,110
209	11TH STEERING COMMITTEE OF THE INTOSAI PROFESSIONAL STANDARDS COMMITTEE PSC	MANAMA, BAHARIN	MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG CAG	19-05-2014	22-05-2014	55,590
210	IDI'S GLOBAL PROGRAMME ON AUDIT OF LENDING AND BORROWING FRAMEWORKS	KUALA LUMPUR, MALAYSIA	P MUKHERJEE	DEPUTY COMPTROLLER AND AUDITOR GENERAL, COMMERCIAL	20-05-2014	22-05-2014	Borne by IDI
211	GLOBAL AUDIT LEADERSHIP FORUM	MEXICO	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	21-05-2014	23-05-2014	6,27,059
212			JAGBANS SINGH	DIRECTOR GENERAL, IR CAG			5,07,326
213	MANAGEMENT DEVELOPMENT PROGRAMME 2014	CALIFORNIA, USA	STEPHEN HONGRAY	ACCOUNTANT GENERAL, A&E WB	01-06-2014	14-06-2014	3,71,280
214			NEELES KUMAR SAH	ACCOUNTANT GENERAL, A&E I UP			3,07,237

215			ATHIKHO CHALAI	ACCOUNTANT GENERAL, A&E NAGALAND			3,57,477
216			D R PATIL	ACCOUNTANT GENERAL, A&E MANIPUR			4,29,148
217			SAURABH NARAIN	ACCOUNTANT GENERAL, AG AUDIT DEHRADUN			5,28,358
218			NAVNEET GUPTA	ACCOUNTANT GENERAL, A&E TRIPURA			3,07,237
219			U S PRASAD	PRINCIPAL DIRECTOR, PDA NF RAIL MALEGAON			5,65,842
220			AKOIJAM RINA	PRINCIPAL DIRECTOR, CAG ND			5,41,051
221			K P YADAW	PRINCIPAL DIRECTOR, PDA CENTRAL LUCKNOW			3,57,477
222			PUJA SINGH MANDOL	PRINCIPAL DIRECTOR, PDA SCR KOLKATA			5,46,704
223			C SAILAJA	PRINCIPAL DIRECTOR, UOP			3,71,280
224			SANDEEP SINGH	PRINCIPAL DIRECTOR, RTI RANCHI			3,07,237
225			E SRINIVASAN	PRINCIPAL DIRECTOR OF AUDIT, SECR BILASPUR			5,08,665
226	PEER REVIEW OF SAI NEPAL	NEPAL	PURUSHOTTAM TIWARY	PRINCIPAL DIRECTOR, PAC, CAG	16-06-2014	04-07-2014	Borne by SAI Nepal
227	CAPACITY BUILDING WORKSHOP ON INNOVATION IN PUBLIC ACCOUNTABILITY:ROLE OF SAI	SEOUL, KOREA	B P YADAV	PRINCIPAL DIRECTOR	24-06-2014	25-06-2014	95,706
228	66TH REGULAR SESSION OF THE UN BOARD OF AUDITORS	NEW YORK, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	23-07-2014	24-07-2014	Borne out of UN funds
229	ISSAI CERTIFICATION PROGRAMME ON COMPLIANCE AUDIT- WORKSHOP ON FACILITATING ISSAI IMPLEMENTATION	MANILA, PHILLIPINES	RINA AKOIJAM	PRINCIPAL DIRECTOR, GASAB	25-07-2014	02-08-2014	Borne by IDI. Only insurance Rs 1447 from GOI funds
230	ONE YEAR MASTERS IN PUBLIC MANAGEMENT PROGRAM	SINGAPORE	SURESH KUMAR SRINIVASAN	PRINCIPAL DIRECTOR	30-07-2014	07-08-2015	33,78,000 as 50 % fees for the course expenses including airfare)
231	TASK GROUP MEETING OF INTOSAI CERTIFICATION OF AUDITORS	OSLO, NORWAY	JAGBANS SINGH	DIRECTOR GENERAL, IR CAG	11-08-2014	13-08-2014	
232	INDO-POLISH SEMINAR AT WARSAW POLAND	WARSAW, POLAND	S A BATHEW	ACCOUNTANT GENERAL	18-08-2014	22-08-2014	3,72,505
233			A W K LANGSTIEH	DIRECTOR GENERAL OF AUDIT			4,02,447
234	1ST MEETING OF THE INTOSAI WORKING GROUP ON EXTRACTIVE INDUSTRIES	KAMPALA, UGANDA	YASHODHARA RAY CHAUDHURI	PRINCIPAL DIRECTOR, PDCA MAB-II, KOLKATA	25-08-2014	27-08-2014	2,37,766
235	6TH MEETING OF THE RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT	ANKARA, TURKEY	P K TIWARI-I	PRINCIPAL DIRECTOR	27-08-2014	29-08-2014	

	ON AUDIT TO DETECT FRAUD AND CORRUPTION						
236	ADVANCED MANAGEMENT DEVELOPMENT PROGRAMME 2014	PHILADELPHIA, USA	E R SOLOMON	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	02-09-2014	12-09-2014	2,55,286
237			RAKESH JAIN	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL			2,72,970
238			K GANGA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL			2,57,481
239			MINAKSHI GHOSE	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL			2,14,665
240			NAND KISHORE	DIRECTOR GENERAL, ICED JAIPUR			2,41,553
241			M K BISWAS	DIRECTOR GENERAL, CAG ND			2,82,740
242			PARAG PRAKASH	DIRECTOR GENERAL, DEFENCE SERV, ND			2,28,912
243			BIRENDRA KUMAR	DIRECTOR GENERAL, CAG			2,41,553
244			SHUBHA KUMAR	DIRECTOR GENERAL, CAG			3,03,719
245			PARVEEN MEHTA	DIRECTOR GENERAL, TRAINING CAG			2,54,671
246			V KURIEN	PRINCIPAL ACCOUNTANT GENERAL, A&E LKARNATAKA			2,12,147
247			DIVYA MALHOTRA	PRINCIPAL ACCOUNTANT GENERAL, GSSA RAJASTHAN			2,36,856
248			ONKAR NATH	PRINCIPAL ACCOUNTANT GENERAL, PAG AUD HARYANA			2,50,333
249			NAMITA SEKHON	PRINCIPAL ACCOUNTANT GENERAL, A&E PUNJAB			2,83,450
250			GARGI KOUL MISHRA	PRINCIPAL ACCOUNTANT GENERAL, A&E ODISHA			2,43,523
251	MEETING OF INTOSAI CBC AND SUB-COMMITTEE	LIMA, PERU	INDU AGARWAL	PRINCIPAL DIRECTOR, IS CAG	08-09-2014	11-09-2014	5,67,274
252	COMPLIANCE AUDIT SUB COMMITTEE (CAS) EXPERT TRAINING SEMINAR ON 15-16 SEP, 2014 AND ANNUAL MEETING OF THE INTOSAI COMPLIANCE AUDIT SUB-COMMITTEE ON 17-18 SEPTEMBER 2014	OSLO, NORWAY	T VANI SRIRAM	PRINCIPAL ACCOUNTANT GENERAL, GSSA AP	15-09-2014	18-09-2014	95,536
253	47TH ASOSAI GOVERNING BOARD MEETING AND 2ND ASOSAI-EUROSAI JOINT CONFERENCE IN MOSCOW	MOSCOW, RUSSIA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	22-09-2014	27-09-2014	2,04,047
254			K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR CAG			1,34,078

255	16TH WORKING GROUP MEETING ON ENVIRONMENTAL AUDITING (WGEA)	MADALUYONG, PHILLIPINES	NAND KISHORE	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL	29-09-2014	02-10-2014	1,73,512
256	6TH MEETING OF THE KSC STEERING COMMITTEE HELD IN CAIRO	CAIRO, EGYPT	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	13-10-2014	15-10-2014	1,36,656
257			K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR CAG			1,01,895
258	TO IMPART TRAINING ON USE OF CAAT FOR DATA ANALYSIS AND IT AUDIT	RIYADH, SAUDI ARABIA	PRAVEER KUMAR	PRINCIPAL DIRECTOR, AIRFORCE DELHI	19-10-2014	30-10-2014	Borne by General Audit Bureau of Saudi Arabia
259			L S SINGH	PRINCIPAL DIRECTOR, CAG			
260	ANNUAL MEETING OF THE INTOSAI WORKING GROUP ON PUBLIC DEBT	SEOUL, KOREA	A M BAJAJ	PRINCIPAL DIRECTOR OF AUDIT, ESM	22-10-2014	24-10-2014	1,78,055
261	66TH MEETING OF THE INTOSAI GOVERNING BOARD AND 1ST PERSONAL MEETING OF THE INTOSAI TASK FORCE ON STRATEGIC PLANNING	VIENNA, AUSTRIA	SUMAN SAXENA	DEPUTY COMPTROLLER AND AUDITOR GENERAL	05-11-2014	07-11-2014	1,91,356
262	ASOSAI STRATEGIC PLAN	SEOUL, KOREA	K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR CAG	17-11-2014	19-11-2014	Borne by IDI
263	ADB WORKSHOP ON EVALAUATION OF POLICY MAKING	NANNING CITY, CHINA	PARAMA SEN	PRINCIPAL DIRECTOR, PDCA MAB-II MUMBAI	24-11-2014	28-11-2014	Borne by ADB
264	ATTACHMENT OF OFFICER TRAINEES TO NAO UK 2014	LONDON, UK	L V SUDHIR KUMAR	DIRECTOR GENERAL, NAAA SHIMLA	24-11-2014	28-11-2014	1,90,791
265	AUDIT PLANNING MEETING AND PREPARATORY MEETING OF EXPERTS OF GLOBAL PROGRAMME ON IT AUDIT AS SUBJECT MATTER EXPERT	WARSAW, POLAND	NEELESH KUMAR SAH	ACCOUNTANT GENERAL, A&E UP	02-12-2014	12-12-2014	Borne by IDI
266	TECHNICAL GROUP MEETING (4-5 DEC 2014) MEETING OF UN PANEL OF AUDITORS (8 DEC 2014) UN BOARD OF AUDITORS MEETING (9 DEC 2014) INSPECTION OF PDA WASHINGTON (10 DEC 2014)	NEW YORK/WASHINGTON, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	04-12-2014	09-12-2014	1,26,440
267			STEPHEN HONGRAY	DIRECTOR OF EXTERNAL AUDIT, WFP ROME			Paid through Indian Mission in Rome
268			K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR CAG			1,19,120
269	TRAINING PROGRAMME ON PERFORMANCE MEASUREMENT FRAMEWORK AS CO-FACILTATOR	BANGKOK, THAILAND	PURUSHOTTAM TIWARY	PRINCIPAL DIRECTOR (PAC)	12-01-2015	14-01-2015	Borne by IDI
270	LAST MEETING OF THE RESEARCH TEAM OF THE 10TH ASOSAI RESEARCH PROJECT ON AUDIT TO DETECT FRAUD AND CORRUPTION	TEHRAN, IRAN	P K TIWARI-I	PRINCIPAL DIRECTOR, CAG	16-12-2014	18-12-2014	1,27,640
271	13TH ASOSAI ASSEMBLY, 48TH AND 49TH GB MEETINGS OF THE ASOSAI AND 6TH SYMPOAIUM OF ASOSAI AT KUALA LUMPUR FROM 7-13 FEB 2016 AND TO DELIVER LECTURE AT SOUTH ASIAN STUDIES, NATIONAL UNIVERSITY OF SINGAPORE	MALAYSIA AND SINGAPORE	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	07-02-2015	16-02-2015	1,26,440
272	13TH ASOSAI ASSEMBLY, 48TH & 49TH GOVERNING BOARD MEETING OF ASOSAI, 6TH SYMPOSIUM OF ASOSAI LECTURE AT NATIONAL UNIVERSITY SINGAPORE	MALAYSIA/SINGAPORE	K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR, CAG	07-02-2015	16-02-2015	1,19,120
273	1ST STAFF LEVEL COORDINATION MEETING OF THE REPRESENTATIVES OF INTOSAI GOAL CHAIRS ON26-	COPENHAGEN/VIENNA, DENMARK/AUSTRIA	K S SUBRAMANIAN	PRINCIPAL DIRECTOR, IR, CAG	26-02-2015	05-03-2015	3,26,268

	27 FEBRUARY 2015, 23 UN/INTOSAI SYMPOSIUM MEETING OF INTOSAI GOAL CHAIRS AND 2ND IN PERSON MEETING OF INTOSAI TASK FORCE ON STRATEGIC PLANNING AT VIENNA FROM 2-5 MARCH						
274	MEETING OF THE INTOSAI GOAL CHAIRS	VIENNA, AUSTRIA	A K SINGH	DEPUTY COMPTROLLER AND AUDITOR GENERAL, REPORT CENTRAL	03-03-2015	03-03-2015	1,21,021
275	MEETING OF CAS FOR FINALISATION OF UPDATING ISSAI 4000	OSLO, NORWAY	T VANI SRIRAM	PRINCIPAL ACCOUNTANT GENERAL, GSSA AP	10-03-2015	12-03-2015	Borne by SAI Norway
276	TO IMPART TRAINING ON SOCIAL AUDIT	RIYADH, SAUDI ARABIA	PRAVINDRA YADAV	ACCOUNTANT GENERAL, A&E AP & TELENGANA	15-03-2015	26-03-2015	Borne by General Audit Bureau of Saudi Arabia
277	WRAP UP MEETING OF THE PARTICIPANTS OF THE INTERNATIONAL PARALLEL AUDIT OF PUBLIC DEBT MANAGEMENT SYSTEM	TIBLISI, GEORGIA	NEELESH KUMAR SAH	ACCOUNTANT GENERAL, A&E I ALLAHABAD	17-03-2015	18-03-2015	1,93,127
278	2ND GLOBAL LEADERSHIP FORUM (GALF) NEW ZEALAND	AUCKLAND, NEW ZEALAND	A M BAJAJ	DIRECTOR GENERAL, ESM ND	25-03-2015	27-03-2015	3,42,172
279	INTOSAI FINANCIAL AUDIT SUBCOMMITTEE	LUXEMBOURG	TANUJA MITTAL	PRINCIPAL DIRECTOR, PDCA MAB, DELHI	29-04-2015	30-04-2015	1,81,314
280	TO ASSESS THE PROGRESS AB DISCUSS DAR, TO SUPERVISE AUDIT TEAMS OF TWO IMPORTANT ENGAGEMENTS AND PARTICIPATE IN THE 11TH INTOSAI FAC MEETING IN WASHINGTON	NEW YORK/WASHINGTON, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	12-05-2015	15-05-2015	Borne out of UN funds
281			K S SUBRAMANIAN	DIRECTOR GENERAL, IR CAG			
282	INSTRUCTORS DESIGN MEETING	JAPAN	K SRINIVASAN	PRINCIPAL ACCOUNTANT GENERAL, GSSA TN	19-05-2015	30-05-2015	Borne by IDI
283	12 STEERING COMMITTEE MEETING OF INTOSAI PSC AND 3i WORKSHOP ON LESSONS LEARNT AND WAY FORWARD	OTTAWA, CANADA	MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG CAG	26-05-2015	29-05-2015	4,95,814
284	GLOBAL PROGRAMME ON IT AUDIT, PREPARATORY MEETING OF EXPERTS AND AUDIT REVIEW MEETING	KUALALUMPUR, MALAYSIA	NEELESH KUMAR SAH	ACCOUNTANT GENERAL, A&E ALLAHABAD	01-06-2015	12-06-2015	Borne by IDI
285	INTOSAI COMPETENCY FRAMEWORK FOR AUDITORS	OSLO, NORWAY	K S SUBRAMANIAN	DIRECTOR GENERAL, IR CAG	17-06-2015	19-06-2015	3,44,233
286	24TH INTOSAI MEETING OF WORKING GROUP ON IT AUDIT (WGITA) FOLLOWED BY EUROSAI WGIT MEET	WARSAW, POLAND	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	28-06-2015	01-07-2015	2,42,798
287			K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG			2,41,864
288	MANAGEMENT DEVELOPMENT PROGRAMME 2015	CALIFORNIA, USA	DEEPAK KAPOOR	ACCOUNTANT GENERAL, ERSA MP BHOPAL	06-07-2015	17-07-2015	3,99,984
289			KHALID BIN JAMAL	ACCOUNTANT GENERAL, AUDIT J&K			4,11,164
290			ASHUTOSH JOSHI	ACCOUNTANT GENERAL, AG GOA			3,99,984
291			DEEPAK NARAIN	ACCOUNTANT GENERAL, A&E ASSAM			4,02,453
292			VANLAL CHUANGA	ACCOUNTANT GENERAL, AG AUDIT SIKKIM			4,18,477

293			K SUBRAMANIAM	PRINCIPAL ACCOUNTANT GENERAL, PAG AUDIT ND			4,09,254
294			SANJEEV GOYAL	PRINCIPAL DIRECTOR, DT CAG			3,37,366
295			JAYDEEP SHAH	PRINCIPAL DIRECTOR, RTI NAGPUR			4,18,477
296			RITIKA BHATIA	PRINCIPAL DIRECTOR, RTI JAMMU			4,06,781
297			SANDEEP LALL	PRINCIPAL DIRECTOR, PDAC, CHANDIGARH			4,28,793
298			GULZARI LAL	PRINCIPAL DIRECTOR OF AUDIT CENTRAL, PDAC, MUMBAI			3,99,984
299			ASHUTOSH SHARMA	PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT, PDCA MAB-IV, ND			4,15,258
300	TO ATTEND THE REGULAR SESSION OF THE UN BOARD OF AUDITORS AT NEW YORK USA	NEW YORK, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	22-07-2015	23-07-2015	Borne out of UN funds
301			R K GHOSE	DIRECTOR OF EXTERNAL AUDIT, DEA NEW YORK			
302	ANNUAL MEETING OF THE WORKING GROUP ON PUBLIC DEBT	LIVINGSTONE, ZAMBIA	A M BAJAJ	DIRECTOR GENERAL, DGCE	22-07-2015	24-07-2015	2,88,115
303	ANNUAL REVIEW MEETING FOR IDI'S GLOBAL PROGRAMME ON IT AUDIT	HUNGARY	NEELES KUMAR SAH	ACCOUNTANT GENERAL, A&E, ALLAHABAD	31-08-2015	11-09-2015	Borne by IDI
304	TO ATTEND THE ANNUAL MEETING OF THE INTOSAI CAPACITY BUILDING COMMITTEE AND MEETING OF THE INTOSAI GOAL CHAIRS AT LUXEMBOURG/STOCKHOLM SWEDEN	LUXEMBOURG/ SWEDEN,	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	07-09-2015	11-09-2015	3,34,530
305			K S SUBRAMANIAM	DIRECTOR GENERAL, IR CAG			3,33,409
306	ADVANCED MANAGEMENT DEVELOPMENT PROGRAM 2015	PHILADELPHIA, USA	A M BAJAJ	DIRECTOR GENERAL, ESM, DELHI	14-09-2015	26-09-2015	5,33,418
307			MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG, CAG			4,18,472
308			A S LAKSHMI	DIRECTOR GENERAL, DGA WR MUMBAI			4,17,408
309			GOVINDA BHATTACHARJEE	DIRECTOR GENERAL, ER, CAG			3,22,763
310			PUNAM PANDEY	DIRECTOR GENERAL OF AUDIT, NRAIL ND			5,23,072
311			MEERA SWARUP	DIRECTOR GENERAL OF AUDIT, P&T DELHI			4,18,472
312			L A C SINGH	PRINCIPAL ACCOUNTANT GENERAL, GSSA, KARNATAKA			4,67,822
313			DEVIKA	PRINCIPAL ACCOUNTANT GENERAL, ERSA, ODISHA			4,67,822
314			JAGBANS SINGH	PRINCIPAL ACCOUNTANT GENERAL, PAG AUDIT, CHANDIGARH			3,89,924
315			Y N THAKARE	PRINCIPAL ACCOUNTANT GENERAL, ERSA, GUJARAT			4,67,228
316	AMAR PATNAIK	PRINCIPAL ACCOUNTANT GENERAL, ERSA, KERALA	4,67,228				

317			MADHUMITA BASU	PRINCIPAL ACCOUNTANT GENERAL, GSSA, WB			3,55,639
318			L TOCHHAWANG	PRINCIPAL ACCOUNTANT GENERAL, PAG AUD, MIZORAM			4,68,731
319			P K TIWARI II	PRINCIPAL DIRECTOR, DEFENCE & COMM CAG			3,45,821
320			SAYANTANI JAJA	PRINCIPAL DIRECTOR OF AUDIT, RPU&MR KOLKATA			2,92,593
321	22 INDO CHINA SEMINAR ON BIG DATA AUDITING	WUHAN, CHINA	AJANTA DAYALAN	DEPUTY COMPTROLLER AND AUDITOR GENERAL	21-09-2015	25-09-2015	1,22,753
322			V RAVINDRAN	DIRECTOR GENERAL, GA CAG	21-09-2015	23-09-2015	1,92,397
323	2ND MEEITNG OF THE INTOSAI WORKING GROUP OF AUDIT OF EXTRACTIVE INDUSTRIES	OSLO, NORWAY	YASHODHARA RAY CHAUDHURI	PRINCIPAL DIRECTOR, PDCA MAB II, KOLKATA	21-09-2015	23-09-2015	3,47,999
324	14 STEERING COMMITTEE MEETING OF THE INTOSAI WORGING GROUP ON ENVIRONMENTAL AUDITING	CAIRO, EGYPT	S S DADHE	DIRECTOR GENERAL, ICED	29-09-2015	01-10-2015	1,50,065
325	NAO ATTACHMENT UK	LONDON, UK	L V SUDHIR KUMAR	DIRECTOR GENERAL, NAAA, SHIMLA	05-10-2015	09-10-2015	1,75,724
326	WIPO GENERAL ASEMBLEY FOR PRESENTATION OF EXTERNAL AUDITORS REPORT	GENEVA, SWITZERLAND	P MUKHERJEE	DEPUTY COMPTROLLER AND AUDITOR GENERAL, COMM, CAG	07-10-2015	08-10-2015	Borne out of UN FUNDS
327	SUBJECT MATTER EXPERT FOR ASOSAI SPOSORED WORKSHOP ON ASSESMENT OF INTERNAL CONTROL	KUALA LUMPUR, MALAYSIA	K SRINIVASAN	PRINCIPAL ACCOUNTANT GENERAL, GSSA, TN	10-10-2015	18-10-2015	Borne by ASOSAI
328	7TH MEETING OF THE STEERING COMMITTEE OF THE INTOSAI KSC	WASHINGTON, USA	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	15-10-2015	16-10-2015	4,61,668
329			K S SUBRAMANIAN	DIRECTOR GENERAL, IR CAG			3,89,762
330	13 MEETING OF THE INTOSAI COMPLIANCE AUDIT SUBCOMMITTEE (CAS) PRECEDED BY EXPERT TRAINING SEMINAR	BEIJING, CHINA	V KURIEN	PRINCIPAL ACCOUNTANT GENERAL, A&E KARNATAKA	21-10-2015	22-10-2015	1,96,389
331	ROLE OF SAI AS AN INSTITUTION OF ACCOUNTABILITY	DHAKA, BANGLADESH	E R SOLOMON	DEPUTY COMPTROLLER AND AUDITOR GENERAL, GA, CAG	26-10-2015	27-10-2015	Borne by SAI Bangladesh. Insurance charges Rs 3178
332			PRAVEEN MAL KHANOOJA	PRINCIPAL DIRECTOR, GA, CAG			
333	67TH INTOSAI GOVERNING BOARD AND PREAPARATION MEETINGS FOR THE TWO MAIN THEMES OF THE XXII INCOSAI	ABU DHABI, UAE	K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG	09-11-2015	11-11-2015	86,345
334	TECHNICAL GROUP MEETING (2-4 DEC), UN PANEL SESSION (7-8 DEC), BOA SESSION (8 DEC), MEETING WITH DG UNOG (9 DEC) AND SUPERVISION OF WIPO TEAM (10 DEC)	GENEVA, SWITZERLAND	STEPHEN HONGRAY	DIRECTOR OF EXTERNAL AUDIT, DEA, ROME	02-12-2015	08-12-2015	Borne out of UN funds
335			K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG	02-12-2015	10-12-2015	
336			SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	07-12-2015	10-12-2015	
337			R K GHOSE	DIRECTOR OF EXTERNAL AUDIT, DEA NY			

338	IST MEETING OF THE COMON FORUM OF PSC, KSC AND CBC	NEW YORK/WASHIN GTON, USA	K GANGA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL, PPG, CAG	06-12-2015	11-12-2015	4,30,545
339	TRAINING PROGRAMME ON PERFORMANCE AUDIT AND CAAT	MUSCAT, OMAN	H ABBAS	ACCOUNTANT GENERAL, AUDIT, J&K	06-12-2015	17-12-2015	Borne by SAI OMAN
340			V RAVINDRAN	DIRECTOR GENERAL, GA CAG			
341	SECOND MEETING OF THE COMMON FORUM OF PSC, CBC AND KSC	PRETORIA, SOUTH AFRICA	K GANGA	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL, PPG CAG	08-02-2016	12-02-2016	4,38,317
342			MEENAKSHI SHARMA	DIRECTOR GENERAL, PPG CAG			4,34,053
343	50TH ASOSAI GOVERNING BOARD MEETING AND INTERNATIONAL SYMPOSIUM ON NATIONAL INTEGRITY SYSTEM (NIS)	CHIANG MAI, THAILAND	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA, CAG	14-02-2016	19-02-2016	77,303
344			K S SUBRAMANIAN	DIRECTOR GENERAL, IR CAG			82,680
345	ANNUAL MEETING OF THE FINANCIAL AUDIT SUB COMMITTEE OF INTOSAI	ABU DHABI, UAE	TANUJA MITTAL	PRINCIPAL DIRECTOR, PDCA, MAB III, ND	24-02-2016	25-02-2016	1,30,676
346	STAFF EVEL MEETING OF THE INTOSAI GOAL CHAIRS ON 14 & PLANNING MEETING OF THE CAPACITY DEVELOPMENT PROGRAMME ON AUDIT OF SUSTAINABLE GOALS SDG'S	VIENNA, AUSTRIA	K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG	14-03-2016	16-03-2016	2,74,317
347	TWO WORKSHOPS (I) LESSONS LEARNT WORKSHOP AND (II) KNOWLEDGE SHARING WORKSHOP	DHAKA, BANGLADESH	NAMEETA PRASAD	ACCOUNTANT GENERAL, ERSA, WB	30-03-2016	31-03-2016	Borne by SAI BANGLADESH
348			S S DADHE	DIRECTOR GENERAL, ICED JAIPUR			
349	TO ATTEND THE AUDIT PLANNING MEETING OF IDI 3i COOPERATIVE AUDIT PROGRAMME ON AUDIT OF DISASTER MANAGEMENT	NILAI, MALAYSIA	H ABBAS	ACCOUNTANT GENERAL, AUDIT, J&K	11-04-2016	15-04-2016	Borne by IDI
350	MEET EXECUTIVE DIRECTOR WFP, HOLD DISCUSSIONS WITH AMBASSADOR OF INDIA AND INSPECT THE OFFICE OF DEA ROME	ROME, ITALY	SHASHI KANT SHARMA	COMPTROLLER AND AUDITOR GENERAL OF INDIA	11-04-2016	15-04-2016	1,44,966
351	FIRST SEMINAR OF THE MEMBER STATES OBSERVER STATES AND DIALOGUE PARTNERS OF THE SHANGHAI COOEPRATION ORGANISATION	NANJING, CHINA	MANISH KUMAR III	PRINCIPAL DIRECTOR, SD, NEW DELHI	19-04-2016	21-04-2016	2,70,798
352							
353	25TH WGITA MEETING AND 8TH PERFORMANCE AUDIT SEMINAR	BRASILIA, BRAZIL	K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG	26-04-2016	29-04-2016	9,46,775
354			AJANTA DAYALAN	DEPUTY COMPTROLLER AND AUDITOR GENERAL OF INDIA			9,46,775
355	PRESENTATION OF EXTERNAL AUDITORS REPORT AND HANDING OVER MEET OF WFP	VIENNA, AUSTRIA	K S SUBRAMANIAN	DIRECTOR GENERAL, IR CAG	09-05-2016	11-05-2016	Borne out of UN funds
356	TO REVIEW THE PROFESSIONAL DEVELOPMENT COURSE OUTLINE AND RESOURCE MATERIALS FOR THE TRAINING CENTRE	TSIRANG, BHUTAN	PARVEEN MEHTA	DIRECTOR GENERAL, TRAINING	09-05-2016	13-05-2016	Bills not received
357	3RD GLOBAL AUDIT LEADERSHIP FORUM MEETING	DURNSTEIN, AUSTRIA	RAKESH JAIN	DEPUTY COMPTROLLER AND AUDITOR GENERAL (RC &LB)	23-05-2016	24-05-2016	1,79,532
358	13TH MEETING OF THE INOTSAI PSC AND COMMON FORUM DELIBERATIONS	COPENHAGEN , DENMARK	K GANGA	DEPUTY COMPTROLLER AND AUDITOR GENERAL (CRA)	25-05-2016	27-05-2016	2,87,359

359	UN AND UN SPECIALISED AGENCIES FINANCE AND BUDGET NETWORK MEETING (FBN)	GENEVA, SWITZERLAND	K S SUBRAMANIAN	DIRECTOR GENERAL, IR, CAG	23-Jun-16	24-Jun-16	BORNE OUT OF UN FUNDS
360	FIRST BRICS LEADERS MEETING	BEIJING, CHINA	SHASHI KANT SHARMA	CAG	24-Jun-16	25-Jun-16	1,58,916
361		BEIJING, CHINA	JAGBANS SINGH	PRINCIPAL ACCOUNTANT GENERAL, AUDIT, PUNJAB	24-Jun-16	25-Jun-16	1,58,916
362	ANNUAL MEETING OF THE WORKING GROUP ON PUBLIC DEBT	NANJING, CHINA	V KURIEN	DIRECTOR GENERAL COMM CAG	04-Jul-16	07-Jul-16	1,87,949
363	DEPUTATION OF EXPERTS UNDER THE ITEC PROGRAMME	ALGIERS, ALGERIA	K SUBRAMANIAM	ACCOUNTANT GENERAL A&E, JAMMU & KASHMIR	10-Jul-16	21-Jul-16	EXPENSES BORNE BY MEA/SAI ALGERIA
364	UN ECOSOC'S HIGH LEVEL POLITICAL FORUM (19-20),13 INTOSAI FAC AT WASHINGTON (21-22), BRIEFING SESSION BY DEA NY (25) AND 70TH REGULAR SESSION OF THE UN BOA	NEW YORK/WASHINGTON, USA	ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG	20-Jul-16	26-Jul-16	BORNE OUT OF UN FUNDS
365		NEW YORK/WASHINGTON, USA	SHASHI KANT SHARMA	CAG CAG	20-Jul-16	26-Jul-16	BORNE OUT OF UN FUNDS
366	3RD MEETING OF THE INTOSAI WORKING GROUP ON EXTRACTIVE INDUSTRIES	MOMBASA, KENYA	G SUDHARMINI	PRINCIPAL DIRECTOR COMMERCIAL AUDIT CHENNAI	24-Aug-16	26-Aug-16	2,24,061
367	PRESENTATION OF WIPO EXTERNAL AUDITORS REPORT BEFORE PBC OF WIPO	GENEVA, SWITZERLAND	PRAVEEN MAL KHANOOJA	PRINCIPAL DIRECTOR DEF & COMM, CAG ND	29-Aug-16	30-Aug-16	BORNE OUT OF UN FUNDS
368	8TH MEETING OF THE INTOSAI STEERING COMMITTEE KSC STEERING COMMITTEE	MEXICO CITY, MEXICO	H P PRADEEP RAO	DEPUTY COMPTROLLER AND AUDITOR GENERAL COMM, CAG	07-Sep-16	09-Sep-16	5,19,214
369	MDP 2016	BERKELEY, USA	SAMAR KANT THAKUR	PRINCIPAL DIRECTOR OF AUDIT DEFENCE, CHANDIGARH	11-Sep-16	17-Sep-16	2,34,738
370		BERKELEY, USA	M S SUBRAHMANYAM	ACCOUNTANT GENERAL A&E, WEST BENGAL KOLKATA	11-Sep-16	17-Sep-16	3,20,437
371		BERKELEY, USA	RAJESH KUMAR GOEL	ACCOUNTANT GENERAL AUDIT, TRIPURA	11-Sep-16	17-Sep-16	3,14,535
372		BERKELEY, USA	PARTHA SARATHI DAS	ACCOUNTANT GENERAL A&E, TRIPURA	11-Sep-16	17-Sep-16	3,20,437
373		BERKELEY, USA	KAVITA PRASAD	PRINCIPAL DIRECTOR RTI, ALLAHABAD	11-Sep-16	17-Sep-16	2,34,738
374		BERKELEY, USA	JAY PRAKASH NARAYAN SINGH	PRINCIPAL DIRECTOR SER, KOLKATA	11-Sep-16	17-Sep-16	2,76,524
375		BERKELEY, USA	AKHILESH KUMAR KAUSHIK	PRINCIPAL DIRECTOR OF AUDIT CR, MUMBAI	11-Sep-16	17-Sep-16	2,76,524
376		BERKELEY, USA	DEVENDER KUMAR GUPTA	PRINCIPAL DIRECTOR OF AUDIT SECR, BILASPUR	11-Sep-16	17-Sep-16	3,35,311

377		BERKELEY, USA	SAURABH KUMAR MALLICK	ACCOUNTANT GENERAL GSSA, MADHYA PRADESH	11-Sep-16	17-Sep-16	2,34,975
378		BERKELEY, USA	DEBOLINA THAKUR	PRINCIPAL DIRECTOR UNION ACCOUNTS, CAG	11-Sep-16	17-Sep-16	3,35,311
379		BERKELEY, USA	SHEFALI SRIVASTAVA ANDALEEB	PRINCIPAL DIRECTOR GASAB	11-Sep-16	17-Sep-16	3,14,535
380		BERKELEY, USA	VINITA MISHRA	ACCOUNTANT GENERAL ERSA, UTTAR PRADESH	11-Sep-16	17-Sep-16	2,34,975
381		BERKELEY, USA	ASHOK SINHA	ACCOUNTANT GENERAL A&E, UTTARAKHAND	11-Sep-16	17-Sep-16	2,55,751
382	INTOSAI GOAL CHAIRS MEETING ON 2ND, INTOSAI CBC MEETING ON 3-5 OCTOBER 2016 AND INTOSAI IDSC MEETING ON 5-6 OCT 2016 AND BILATERAL VISIT TO ZAMBIA ON 7 OCTOBER 2016	CAPE TOWN/LUSAKA, SOUTH AFRICA/ZAMBIA	ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG	03-Oct-16	07-Oct-16	3,57,559
383		CAPE TOWN/LUSAKA, SOUTH AFRICA/ZAMBIA	S ALOK	ACCOUNTANT GENERAL ERSA, RAJASTHAN JAIPUR	03-Oct-16	07-Oct-16	3,27,087
384		CAPE TOWN/LUSAKA, SOUTH AFRICA/ZAMBIA	SHASHI KANT SHARMA	CAG	03-Oct-16	07-Oct-16	3,57,559
385	PRESNTATION OF WIPO EXTERNAL AUDITORS REPORT BEFORE THE GENERAL ASSEMBLY OF WIPO	GENEVA, SWITZERLAND	NAND KISHORE	DEPUTY COMPTROLLER AND AUDITOR GENERAL DCR, CAG	04-Oct-16	05-Oct-16	BORNE OUT OF UN FUNDS
386	16 INDO POLISH SEMINAR	WARSAW/KRAKOW, POLAND	LONGJAM SIDDHARTHA SINGH	PRINCIPAL DIRECTOR RC, CAG	08-Oct-16	12-Oct-16	2,09,555
387		WARSAW/KRAKOW, POLAND	P MUKHERJEE	DEPUTY COMPTROLLER AND AUDITOR GENERAL CAG	08-Oct-16	12-Oct-16	2,81,443
388	IDI-ASOSAI 3i COOPERATIVE AUDIT PROGRAMME ON AUDIT OF DIASTER MANAGEMENT-AUDIT REVIEW MEETING	JAKARTA, INDONESIA	H ABBAS	ACCOUNTANT GENERAL AUDIT, JAMMU &KASHMIR	10-Oct-16	14-Oct-16	BORNE BY IDI
389	FOR TRAINING OF SAI STAFF	MUSCAT, OMAN	S RAMANN	PAG AUDIT JHARKHAND	16-Oct-16	27-Oct-16	BORNE BY SAI OMAN
390		MUSCAT, OMAN	ASHUTOSH JOSHI	ACCOUNTANT GENERAL , GOA	16-Oct-16	27-Oct-16	BORNE BY SAI OMAN
391	17TH STEERING COMMITTEE MEETING OF INTOSAI WEGA	JAKARTA, INDONESIA	SUNIL SHREEKRISHNA DADHE	DIRECTOR GENERAL ICED JAIPUR	24-Oct-16	27-Oct-17	2,28,328
392	8TH INDO KUWAIT SEMINAR	KUWAIT, KUWAIT	SANDEEP LALL	PRINCIPAL DIRECTOR CENTRAL CHANDIGARH	07-Nov-16	10-Nov-16	49,740
393		KUWAIT, KUWAIT	P K TIWARI II	DIRECTOR GENERAL P&T DELHI	07-Nov-16	10-Nov-16	49,740

394		KUWAIT, KUWAIT	ASHWINI ATTRI	ADDITIONAL DEPUTY COMPTROLLER AND AUDITOR GENERAL, SR, CAG SR CAG	07-Nov-16	10-Nov-16	49,740
395	SEMINAR OF SAI'S OF MEMBER STATES AND OBSERVER STATES AND DIALOGUE PARTNERS OF SHANGHAI COOPERATION ORGANISATION ON METHODOLOGY AND PRACTICE OF IMPLEMENTATION OF PUBLIC PROCUREMENT AUDIT	MOSCOW, RUSSIA	MANISH KUMAR-I	PAG A&E UP ALLAHABAD	15-Nov-16	16-Nov-16	Bills yet to be received
396	TO ATTEND THE MEETING OF UN TECHNICAL GROUP AND PANEL OF EXTERNAL AUDITORS/BOARD OF AUDITORS	NEW YORK, USA	SHASHI KANT SHARMA	CAG	16-Nov-16	22-Nov-16	BORNE OUT OF UN FUNDS
397		NEW YORK, USA	A M BAJAJ	DIRECTOR OF EXTERNAL AUDIT, UN, NY	16-Nov-16	22-Nov-16	BORNE OUT OF UN FUNDS
398		NEW YORK, USA	K S SUBRAMANIAN	DIRECTOR GENERAL IR CAG	16-Nov-16	22-Nov-16	BORNE OUT OF UN FUNDS
399		NEW YORK, USA	ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG	16-Nov-16	22-Nov-16	BORNE OUT OF UN FUNDS
400	XXIIND INCOSAI CONGRESS AND 68TH AND 69TH MEETING OF THE INTOSAI GOVERNING BOARD	ABU DHABI UAE	SHASHI KANT SHARMA	CAG	05-Dec-16	11-Dec-16	83,089
401			K S SUBRAMANIAN	DIRECTOR GENERAL IR CAG			83,089
402			ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG			83,089
403	IN-PERSON MEETING WITH THE UN SECRETARY GENERAL AND OTHER IMPORTANT FUNCTIONARIES OF THE UN E.G CHEF DE CABINET AND HEADS OF ADVISORY COMMITTEE ON ADMINISTRATIVE AND BUDGETARY QUESTIONS (ACABQ) AND THE FIFTH COMMITTEE OF THE UNITED NATIONS	NEW YORK USA	ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG	26-Jan-17	27-Jan-17	BORNE OUT OF UN FUNDS
404	SHASHI KANT SHARMA		CAG	BORNE OUT OF UN FUNDS			
405	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
406	TO ATTEND THE ASOSAI GOVERNING BOARD MEETING FROM 13-15 FEBRUARY, 2017	BALI INDONESIA	ANADI MISRA	PRINCIPAL DIRECTOR & SECY CAG	13-Feb-17	15-Feb-17	1,95,122
407			SHASHI KANT SHARMA	CAG			1,95,122
408	FOURTH MEETING OF THE FORUM FOR INTOSAI PROFESSIONAL PRONOUNCEMENT (FIPP) AT EUROPEAN COURT OF AUDITORS ON 20-23 FEBRUARY, 2017	LUXEMBOURG	K GANGA	DEPUTY COMPTROLLER AND AUDITOR GENERAL, CRA, CAG	20-Feb-17	23-Feb-17	5,16,653
409	SHEFALI SRIVASTAVA ANDALEEB		PRINCIPAL DIRECTOR, CUSTOMS	2,66,709			
410	TO SHARE OVERALL EXPERIENCE OF MANAGEMENT OF TRAINING CENTRES	BHUTAN	VENKATESH MOHAN	DIRECTOR GENERAL, ICISA, NOIDA	19-Mar-17	24-Mar-17	50,019
411	FIRST ANNUAL MEETING OF THE INTOSA FAAS	ABU DHABI UAE	REBECCA MATHAI	DIRECTOR GENERAL AUDIT, ORDNANCE FACTORIES, KOLKATA	28-Mar-17	30-Mar-17	75,619

*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