

F. No. 1/5/2022-Estt.  
Government of India  
Ministry of Finance  
Department of Financial Services  
Establishment Section

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3<sup>rd</sup> Floor, Jeevan Deep Building  
Parliament Street, New Delhi  
Dated 24<sup>th</sup> April, 2023.

**OFFICE MEMORANDUM**

Subject: Rectification of self-appraisal report of transparency audit for year 2021-22 audited by Auditor of AJNIFM-reg.

The undersigned is directed to refer to Coordination Section's OM No. 12/05/2019- Coord. dated 21.03.2023 on the subject cited above and to forward herewith the details of foreign and domestic tours undertaken by officers of the rank of Joint Secretary and above.

2. The information in respect of Foreign and Domestic tours, as provided by Cash Section, may be seen at Annexure-I and Annexure-II respectively.
3. This issues with the approval of competent authority.

(Sanjay Kumar Jha)

Under Secretary to the Govt. of India

Encl: As above.

To

Shri Kumar Shailendra, Under Secretary (Coordination Section).

## Annexure-I

The details of of foreign tours by officials of the rank of Joint Secretary and above are as follows:

<b>Name of the officials</b>	<b>Places Visited</b>	<b>Period of visit</b>	<b>Number of members (from DFS)</b>	<b>Expenditure on the visit (P./c)</b>
Shri Sameer Shukla, JS	Sri Lanka	28.03.2022 to 29.03.2022	1	Rs. 66472/-
Shri Sudhir Shyam, EA	London	15.03.2022	2	Rs. 180471/-
Shri Lalit Kumar Chandel, EA	London	10.01.2022 to 11.01.2022	1	*

\*Expenditure for this visit was borne by India Infrastructure Finance Company (UK) Limited (A wholly owned subsidiary of India Infrastructure Finance Company Limited).

**Annexure-II****Details of TA Domestic Expenditure during the Financial Year 2021-****22**

S No	Name & Designation of the Officer	Month	From To	Amount
1.	Sh. Debashish Panda, Secretary	Aug 2021	Delhi to Bombay & Back	Rs. 1,05,220.00
2.	Sh. Amit Agrawal, Addl Secretary	Aug 2021	Delhi to Bombay & Back	Rs. 45,076.00
3.	Sh. Sanjeev Kaushik, Addl Secretary	Aug, 2021	Delhi to Vishakhapatnam & Back	Rs. 46,168.00
4.	Sh. B K SDinha, Joint Secretary	June, 2021	Delhi to Srinagar & Back	Rs. 44,895.00
5.	Sh. Debashish Panda, Secretary	Sep, 2021	Delhi to Bhubaneswar & Back	Rs. 45,518.00
6.	Sh. B K SDinha, Joint Secretary	Sep, 2021	Delhi to Aurangabad & Back	Rs. 40,486.00
7.	Sh. Debashish Panda, Secretary	Sep, 2021	Delhi to Bom & Back	Rs. 65,896.00
8.	Sh. Debashish Panda, Secretary	Oct, 2021	Delhi to Bangalore & Back	Rs. 58,943.00
9.	Sh. Amit Agrawal, Addl Secretary	Sep, 2021	Delhi to Bombay & Back	Rs. 40,012.00
10.	Sh. Debashish Panda, Secretary	Nov, 2021	Delhi to Ahemdabad & Vadodra to Delhi	Rs. 49,224.00
11.	Sh. Sanjeev Kaushik, Addl Secretary	Nov, 2021	Delhi to Aurangabad & Back incl cancellation charge	Rs. 12,464.00
12.	Sh. Pankaj Jain, Addl Secretary	Oct, 2021		Rs. 64,187.00

13.	Sh. B K SDinha, Joint Secretary	Oct, 2021	Delhi to Patiala & Back	Rs. 28,834.00
14.	Sh. Amit Agrawal, Addl Secretary	Dec 2021	Delhi to Bombay, Dekhi to Raipur & Raipur to Jagdaipur	Rs. 11,892.00
15.	Sh. Amit Agrawal, Addl Secretary	Dec, 2021	Delhi to Raipur & Back	Rs. 11,296.00
16.	Sh. Sanjay Malhotra, Secretary	Feb, 2022	Delhi to Chennai, Chennai to Delhi & Delhi to Gauhati	Rs.1,22,470.00
17.	Sh. Sameer Shukla, Joint Secretary	Feb, 2022	Bombay to Delhi	Rs. 4,480.00