

A FRAMEWORK OF TRANSPARENCY AUDIT

Budget and Programme

DIRECTORATE GENERAL OF SHIPPING

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2.2	Foreign and domestic tours (F.No.1/8/2012-IR dt.11.9.2012)	(i) Budget (DGS & Allied Offices)  Foreign Tour RE 2021-22: Rs. 15,00,000/- Domestic Tour RE 2021-22: Rs. 27,92,017/-	
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**ANNEXURE-III**

2.2	Foreign and domestic tours (F.No.1/8/2012-IR dt.11.9.2012)	(ii) Budget (DGS & Allied Offices)  Foreign Tour BE 2019-20: Rs. 1,35,00,000 Domestic Tour BE 2019-20: Rs. 98,15,000	
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(ii) Foreign and domestic Tours by ministries and official of the rank of Joint Secretary to the Government and above as well as the heads of the department

1.Details of Foreign travel expenses for F/Y 2021-22 as under:

Sr.No	Name & Designation	Place of Tour and date	Amount
1	Shitesh Ranjan (JSS)	Visa charges for Malta	25,542
2	Dr. P.K Raut (DDG)	Visa charges for UK	11,056
3	Inward Debit Note (MEA)	Pradeep Sudhakar's recharge bill	1450
4	Shri Amitabh Kumar (DGS)	Visa charges for UK	4500
5	Shri Ash Mohamad (DDG)	Visa charges for UK	11101
6	Ashok Tour & Travels	Airlines Charges	1116900
7	Capt. K.P Jayakumar (NA)	Visa charges for UK	10881
8	Ashok Tour & Travels	Airlines Charges	95928
9	Ashok Tour & Travels	Airlines Charges	121255
10	Outward Debit claim (MEA)	Taxi charges in r/o S.D Kamath & Rajedra Poswal during PPR-7	25639

2. Details of Domestic travel expenses for F/Y 2021-22 as under:

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Sr. No	Name & Designation	Place of Tour and date	Amount
1	Shri Amitabh Kumar, DG (S)	CHN 21-23/03/2021	3600
2	Capt. S. K. Das, Dy. NA	KOL 19/02-01/03/2021	23244
3	Capt. Prashant Y Manchalwar, NS	DEL 15-19/03/2021	19806
4	Shri Deepak Chaturvedi, CVO	DEL 19-21/03/2021	2050
5	Capt. Prashant Y Manchalwar, NS	DEL 05-09-04/2021	15663
6	M/s. Ashok Tour & Travels, Mumbai	Airline Bills	100810
7	Shri Amitabh Kumar, DGS	Goa 06-09/03/2021	4440
8	Shri Vijay Ganpat Naynak, Ex-MTS	Transfer TA	38355
9	Shri Amitabh Kumar, DGS	DEL 13-15/07/21	17760
10	Shri H. C. Joshi, Ex-UDC	Transfer TA	141690
11	Shri Amitabh Kumar, DGS	DEL 13-15/07/21	2100
12	Shri Amitabh Kumar, DGS	DEL 02-03/08/2021	16560
13	Shri Ash Mohomad, DDG	DEL 02-03/08/2021	3850
14	Shri Kumar Sanjay Bariar, Addl. DGS	DEL 01-03/08/2021	58552
15	Shri Subhash Barguzer, DDG	DEL 08-09/08/21	1930
16	Shri N. H. Sagvekar, Ex-MTS	Transfer TA	42439

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		17	M/s. Ashok Tours & Travels, Mumbai.	Airline Bills	101942		
		18	Shri P. K. Raut, DDG	DEL 15-19/08/21	30750		
		19	Capt. Vikram Singh Manhas, NS	DEL 15-19/08/21	19703		
		20	Capt. K. P. Jayakumar, NA (I/C)	DEL 24/08/21	1200		
		21	Capt. K. P. Jayakumar, NA (I/C)	DEL 15-17/08/21	16870		
		22	Capt. Giridhar Shenoy, NS)	DEL 31/08-04/09/2021	21552		
		23	Shri Amitabh Kumar, DG (S)	DEL 09/09/21	1200		
		24	Shri Amitabh Kumar, DG (S)	DEL /Jabalpur 15-23/08/21	43200		
		25	Shri Ash Mohomad, DDG	DEL 15-16/08/21	3290		
		26	Shri p. D. Upadhyay, Ex-ECESM	Transfer TA	158160		
		27	Shri Amitabh Kumar, DG(S)	Gwahati-DEL 26-31/08/21	51450		
		28	Capt. K. P. Jayakumar, NA (I/C)	Goa 05/10-11/10/2021	5640		
		29	Shri Subhash Barguzer, DDG	DEL 26/09-28/09/2021	4450		
		30	Shri Ash Mohomad, DDG	DEL 12-14/10/21	13829		
		31	Shri Jayanta Mukhopadhyay	CHN 27-29/10/2021	6060		
		32	Shri Amitabh Kumar, DG(S)	DEL 21-22/10/21	10440		
		33	Capt. K. P. Jayakumar, NA (I/C)	DEL 08-10/11/21	19558		
		34	Capt. Vikram Singh Manhas, NS	DEL 08-09/11/21	8221		
		35	Shri Amitabh Kumar, DG(S)	DEL 14-17/11/2021	29640		
		36	Dr. P. K. Raut, DDG	DEL 12-14/10/21	30674		
		37	M/s. Ashok Tour & Travels	Airline Bills	125438		

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		38	M/s. Ashok Tour & Travels	Airline Bills	229083		
		39	Dr. P. K. Raut, DDG	DEL 19-23/10/21	35254		
		40	Dr. P. K. Raut, DDG	DEL 19-23/10/21	8432		
		41	Dr. P. K. Raut, DDG	DEL 19-23/10/21	4095		
		42	Gopi Krishnan C (E&SS)	Bangluru to Mum 10/10/21	0		
		43	Capt. Vikram Singh Manhas, NS	DEL 24-30/11/21	15321		
		44	Shri Amitabh Kumar, DG(S)	DEL 14-17/11/2021	10440		
		45	Shri K.N. Mukhopadhyay (JHS)	KOL 18/10/2021	200207		
		46	Shri D.S.R Satya prakash (SHS)	VTZ- 13/10/2021	178151		
		47	Shri Amitabh Kumar, DG(S)	DEL 29-30/11/2021	10800		
		48	M/s. Ashok Tour & Travels	Airline Bills	112992		
		49	Shri Deependra singh Bisen (ADG)	DEL 21-22/11/2021	1170		
		50	Shri V.P Singh Bhadauria (AD)	Varanasi 12-15/11/2021	8608		
		51	Dr. P. K. Raut, DDG	DEL 30/11/ to 01/12/2021	7040		
		52	Shri Amitabh Kumar, DG(S)	DEL 11-16/12/2021	48360		
		53	Shri Subhash Barguzer, DDG	DEL 25-29/12/2021	12706		
		54	Shri Ash Mohomad, DDG	DEL 11-12/12/2021	2680		
		55	Shri Subhash Barguzer, DDG	DEL 31/12/2021	1780		
		56	M/s. Ashok Tour & Travels	Airline Bills	339383		
		57	Shri Amitabh Kumar, DG(S)	DEL 23-24/01/2022	19200		
		58	Shri A. Srinivasa Prasad (E&SS)	VTZ 08-11/10/2021	15899		
		59	Shri Amitabh Kumar, DG(S)	Varanasi 28-30/01/2022	3600		
		60	Shri Sandeep Awashti (ADG)	Ahmadabad 22-23/02/2020	4050		

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		61	Shri Kumar Sanjay Bariar, Addl. DGS	Pune 29-30-31/12/2021	21939		
		62	Shri Pradeep Sudhakar k (Dy CSS)	Kochi 25-31/01/2022	20524		
		63	Shri Mahesh Yadav (ADG)	kolkata 06-10/02/2022	5240		
		64	Shri Subhash Barguzer, DDG	DEL 12-14/02/2022	3630		
		65	M/s. Ashok Tour & Travels	Airline Bills	41922		
		66	M/s. Ashok Tour & Travels	Airline Bills	193550		
		67	Shri Pradeep Sudhakar k (Dy CSS)	Kochi 08-21/02/2022	29743		
		68	Shri Amitabh Kumar, DG(S)	Goa 16-18/03/2022	3600		