

New Delhi, dated the 05<sup>th</sup> March, 2012.

**SANCTION ORDER NO. 43 OF 2012**

**Subject : Visit of Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) to (i) attend the First Annual International Meeting on Transfer Pricing from 26<sup>th</sup> to 27<sup>th</sup> March, 2012 and OECD Update on 28<sup>th</sup> March, 2012 at Paris, France; and (ii) participate in Working Conference on Mispricing of Trade in Goods and Services from 29<sup>th</sup> to 30<sup>th</sup> March, 2012 at London, United Kingdom – Regarding.**

Sanction of the President of India is hereby accorded to Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) to (i) attend the First Annual International Meeting on Transfer Pricing from 26<sup>th</sup> to 27<sup>th</sup> March, 2012 and OECD Update on 28<sup>th</sup> March, 2012 at Paris, France; and (ii) participate in Working Conference on Mispricing of Trade in Goods and Services from 29<sup>th</sup> to 30<sup>th</sup> March, 2012 at London, United Kingdom.

2. The period of deputation of Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) is from 26<sup>th</sup> to 30<sup>th</sup> March, 2012 (excluding journey time).

3. Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) has been sanctioned the following for the tour abroad:-

- |       |                       |   |  |
|-------|-----------------------|---|--|
| (i)   | Air Fare (to and fro) | : | As admissible  |
| (ii)  | DA/Cash Allowance     | : | US \$ 100/- per day for six days                                       |
| (iii) | Contingency           | : | <u>₹400/-</u>  |
| (iv)  | Mobile Phone          | : | As admissible as per MOF O.M. No. 24(1)/E.Coord./2010 dated 21.07.2010 |
| (v)   | Internet              | : | To be provided by the Indian Mission abroad.                           |

4. The other entitlements of the officer, including medical assistance abroad, will be as laid down in the Ministry of Finance, Department of Expenditure's O.M.No.A-19036/7/83-E.IV dated 07.11.1984 as amended from time to time.

5. The officer will draw the DA/contingency etc. advance in India. The secretarial assistance required by the officer will be provided by the respective Indian Mission abroad.

6. Embassy of India, Paris, France are requested to arrange Hotel accommodation for the stay of the officer as per his entitlement and arrange transport for pick-up and drop from/to the airport and for local transport of the officer during his period of deputation/stay in Paris, France.

7. High Commission of India, London, United Kingdom are requested to arrange Hotel accommodation for the stay of the officer as per his entitlement and to arrange vehicle for pick-up and drop from/to the airport and for local transport of the officer during his period of deputation in London, United Kingdom.

8. In case, the Indian Missions at Paris or London are not able to provide official vehicle for pick-up and drop from/to the airport and for local transport, a car may be hired for use of officer during his period of deputation/stay at Paris/London as the case may be.

9. The expenditure involved in the foreign tour of Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) will be met from Budget Grant of CBDT (Headquarters) for 2011-12 under Demand No. 41, Department of Revenue, Major Head 2052, 00.09 Secretariat (Minor Head) and Object Head 11.00.12.

7. This sanction issues with the concurrence of IFU vide their Dy.No.163/2011: IFU-III dated 14.02.2012.

*Sree Kumar*

**(V. SREEKUMAR)**

Under Secretary to the Government of India

Copy to:-

(श्री. श्रीकृष्णमूरु)

(V. SREEKUMAR)

अवर सचिव/Under Secretary

वित्त विभाग (राजस्व विभाग)  
Ministry of Revenue (Dept. of Rev.)  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

1. The Pay and Accounts Officer, Department of Revenue, New Delhi
2. Cash Section (2 copies), Department of Revenue, New Delhi
3. Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I)
4. IFU-III/FT&TR-I/Protocol.
5. Ministry of External Affairs, Finance Division, New Delhi
6. Embassy of India, Paris, France.
7. High Commission of India, London, United Kingdom.
8. Dir(FMO)/OSD to MOSF(R)/PPS to Secy.(R)/Chairman (CBDT)/AS(Rev. JS(Rev)/ JS(Admn)CBDT/JS(FT&TR-II)
9. Dir (HQ.)/Dir (Coord.)/ Dir (FT&TR-I)/ Dir (FT&TR-II)/Dir(Admn)/US(Ad.)/US(GAR & Cash).
10. Sanction Folder/Personal file of the officers concerned/Spare Copies...10

*Sree Kumar*

**(V. SREEKUMAR)**

Under Secretary to the Government of India

(श्री. श्रीकृष्णमूरु)

(V. SREEKUMAR)

अवर सचिव/Under Secretary  
वित्त विभाग (राजस्व विभाग)  
Ministry of Finance (Deptt. of Rev.)  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi

F.No.A-35012/06/2012-Ad.I  
Government of India/भारत सरकार  
Ministry of Finance/वित्त मंत्रालय  
Department of Revenue/राजस्व विभाग  
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New Delhi, dated the 3<sup>rd</sup> February,

**SANCTION ORDER NO. 20 OF 2012**

**Subject : Foreign Deputation of Shri Sanjay Kumar Mishra, Joint Sec (FT&TR-I) to attend the meeting of UN Tax Committee's committee on Transfer Pricing at Johannesburg, South Africa 13<sup>th</sup> to 17<sup>th</sup> February, 2012 – Regarding.**

Sanction of the President of India is hereby accorded to the visit of Shri S Kumar Mishra, Joint Secretary (FT&TR-I) to attend the meeting of UN Committee's Sub-committee on Transfer Pricing at Johannesburg, South Africa 13<sup>th</sup> to 17<sup>th</sup> February, 2012.

2. The period of deputation of Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) is from 13<sup>th</sup> to 17<sup>th</sup> February, 2012 (excluding journey time).

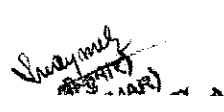
3. Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) has been sanctioned following for the tour abroad:-

- |       |                       |  |
|-------|-----------------------|--|
| (i)   | Air Fare (to and fro) | : As admissible  |
| (ii)  | DA/Cash Allowance     | : US \$ 75/- per day for six days                                      |
| (iii) | Contingency           | : ₹400/-   |
| (iv)  | Mobile Phone          | : As admissible as per MOF OM No. 24(1)/E.Coord./2010 dated 21.07.2010 |
| (v)   | Internet              | : To be provided by the Indian Mission abroad.                         |

4. The other entitlements of the officer will be as laid down in the Minis Finance, Department of Expenditure's O.M.No.A-19036/7/83-E.IV dated 07.11 as amended from time to time, including medical assistance abroad.

5. The secretarial assistance required by the officer will be provided by the Indian Mission abroad. High Commission of India, Pretoria, South Africa are requested to make payments towards DA/Cash Allowance/Contingency etc. as admissible under the rules to the above officer. They are also requested to arrange accommodation for the stay of the officer as per his entitlement and to arrange vehicle for pick-up and drop from/to the airport and local transport of the officer. In case High Commission of India, Pretoria, South Africa are not able to provide transport, a car may be hired for airport pick up and drop as well as local transport of the officer during the period of deputation.

  
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6. The expenditure involved in the foreign tour of Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I) will be met from Budget Grant of CBDT(Headquarters) for 2011-12 under Demand No. 41, Department of Revenue, Major Head 2052, 00.090-Secretariat(Minor Head) and Object Head 11.00.12.

7. This sanction issues with the concurrence of IFU vide their Dy.No.77/2012-IFU-III dated 20.01.2012.

*Sree Kumar*  
**(V. SREEKUMAR)**

Under Secretary to the Government of India

Copy to:-

1. The Pay and Accounts Officer, Department of Revenue, New Delhi.
2. Cash Section (2 copies), Department of Revenue, New Delhi.
3. Shri Sanjay Kumar Mishra, Joint Secretary (FT&TR-I).
4. IFU-III/FT&TR-I/Protocol.
5. Ministry of External Affairs, Finance Division, New Delhi.
6. High Commission of India, Pretoria, South Africa.
7. Dir(FMO)/OSD to MOSF(R)/PPS to Secy.(R)/Chairman (CBDT)/AS(Rev.)/JS(Rev)/ JS(Admn)CBDT/JS(FT&TR-II)
8. Dir (HQ.)/Dir (Coord.)/ Dir (FT&TR-I)/ Dir (FT&TR-II)/Dir(Admn)/US(Ad.IA&B)/US(GAR & Cash).
9. Sanction Folder/Personal file of the officers concerned/Spare Copies...10

*Sree Kumar*  
**(V. SREEKUMAR)**

Under Secretary to the Government of India

**(V. SREEKUMAR)**  
Under Secretary  
Ministry of Revenue (Deptt. of Rev.)  
Govt. of India  
New Delhi

New Delhi, dated the 13<sup>th</sup> January, 2012.

**SANCTION ORDER NO. 06 OF 2012**

**Subject : Foreign deputation of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT to attend the Third IMF-Japan High Level Tax Conference for Asian and Pacific Countries in Tokyo, Japan from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012 – Regarding.**

Sanction of the President of India is hereby accorded to the deputation abroad of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT to attend the Third IMF-Japan High Level Tax Conference for Asian and Pacific Countries in Tokyo, Japan from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012.

2. The period of deputation of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT is from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012 (excluding journey time).

3. S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT have been sanctioned the following for the tour abroad:-

- (i) DA/Cash Allowance : US \$ 25/- per day per person for five days
- (ii) Mobile Phone : As admissible as per MOF O.M. No. 24(1)/E.Coord./2010 dated 21.07.2010
- (ii) Internet : To be provided by the Indian Mission abroad on functional requirement basis

4. The other entitlements of the officers, including medical assistance abroad, will be as laid down in the Ministry of Finance, Department of Expenditure's O.M.No.A-19036/7/83-E.IV dated 07.11.1984 as amended from time to time.

5. Japanese Government will provide to and fro air fare and hotel accommodation to the above said officers.

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*Srinivas*  
(V. SREENIVAS)  
Joint Secretary  
Ministry of Finance (Revenue)  
Department of Revenue  
Government of India  
New Delhi

6. The secretarial assistance required by the officers will be provided by the Indian Mission abroad. Embassy of India, Tokyo, Japan are requested to arrange vehicle for pick-up and drop from/to the airport and local transport of the officers. In case, the Embassy of India, Tokyo, Japan are not able to provide transport, a taxi may be hired for local transport as well as airport pick-up and drop and reimbursement may be claimed.

7. The expenditure involved in the foreign tour of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT will be met from Budget Grant of CBDT(Headquarters) for 2011-12 under Demand No. 41, Department of Revenue, Major Head 2052, 00.090-Secretariat (Minor Head) and Object Head 11.00.12.

8. This sanction issues with the concurrence of IFU vide their Dy.No.1862/2011-IFU-III dated 30.12.2011.

*Sree Kumar*

(V. SREEKUMAR)

Under Secretary to the Government of India

Copy to:-

1. The Pay and Accounts Officer, Department of Revenue, New Delhi.
2. Cash Section (2 copies), Department of Revenue, New Delhi.
3. Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT.
4. Shri R.K.Yadav, CIT (Audit & Judicial), CBDT.
5. IFU-III/FT&TR-I/Protocol.
6. Ministry of External Affairs, Finance Division, New Delhi
7. Embassy of India, Tokyo, Japan.
8. FCRA Division, Ministry of Home Affairs, Jaisalmer House, New Delhi w.r.t. their F.No.II/21022/166384/2011-FCRA.I dated 22.12.2011.
9. Dir(FMO)/OSD to MOSF(R)/PPS to Secy.(R)/All Members of CBDT/AS(Rev)/JS(Rev)/ JS(Admn)CBDT/JS(TPL-II)/JS(FT&TR-I).
10. Dir(Hq.)/Dir(TPL-I)/Dir(FT&TR-I)/Dir(Admn)/US(Ad.IA&B)/US(GAR& Cash).
11. Sanction Folder/Personal file of the officers concerned/Spare Copies... 10

*Sree Kumar*

(V. SREEKUMAR)

Under Secretary to the Government of India

(वी. श्रीकुमार)  
(V. SREEKUMAR)  
अवर सचिव, Under Secretary  
वित्त विभाग (राजस्व विभाग)  
Ministry of Finance (Dept. of Rev.)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

New Delhi, dated the 13<sup>th</sup> January, 2012.

**SANCTION ORDER NO. 06 OF 2012**

**Subject : Foreign deputation of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT to attend the Third IMF-Japan High Level Tax Conference for Asian and Pacific Countries in Tokyo, Japan from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012 – Regarding.**

Sanction of the President of India is hereby accorded to the deputation abroad of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial) ), CBDT to attend the Third IMF-Japan High Level Tax Conference for Asian and Pacific Countries in Tokyo, Japan from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012.

2. The period of deputation of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT is from 31<sup>st</sup> January to 3<sup>rd</sup> February, 2012 (excluding journey time).

3. S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT have been sanctioned the following for the tour abroad:-

- (i) DA/Cash Allowance : US \$ 25/- per day per person for five days
- (ii) Mobile Phone : As admissible as per MOF O.M. No. 24(1)/E.Coord./2010 dated 21.07.2010
- (ii) Internet : To be provided by the Indian Mission abroad on functional requirement basis

4. The other entitlements of the officers, including medical assistance abroad, will be as laid down in the Ministry of Finance, Department of Expenditure's O.M.No.A-19036/7/83-E.IV dated 07.11.1984 as amended from time to time.

5. Japanese Government will provide to and fro air fare and hotel accommodation to the above said officers.

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*Shree Kumar*  
(V. SREENUMAR)  
Joint Secretary (Under Secretary)  
Ministry of Finance (Deptt. of Rev.)  
New Delhi

6. The secretarial assistance required by the officers will be provided by the Indian Mission abroad. Embassy of India, Tokyo, Japan are requested to arrange vehicle for pick-up and drop from/to the airport and local transport of the officers. In case, the Embassy of India, Tokyo, Japan are not able to provide transport, a taxi may be hired for local transport as well as airport pick-up and drop and reimbursement may be claimed.

7. The expenditure involved in the foreign tour of S/Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT and R.K.Yadav, CIT (Audit & Judicial), CBDT will be met from Budget Grant of CBDT(Headquarters) for 2011-12 under Demand No. 41, Department of Revenue, Major Head 2052, 00.090-Secretariat (Minor Head) and Object Head 11.00.12.

8. This sanction issues with the concurrence of IFU vide their Dy.No.1862/2011-IFU-III dated 30.12.2011.

*Sreekumar*

(V. SREEKUMAR)

Under Secretary to the Government of India

Copy to:-

1. The Pay and Accounts Officer, Department of Revenue, New Delhi.
2. Cash Section (2 copies), Department of Revenue, New Delhi.
3. Shri Ashutosh Dikshit, Joint Secretary (TPL-I), CBDT.
4. Shri R.K.Yadav, CIT (Audit & Judicial), CBDT.
5. IFU-III/FT&TR-I/Protocol.
6. Ministry of External Affairs, Finance Division, New Delhi
7. Embassy of India, Tokyo, Japan.
8. FCRA Division, Ministry of Home Affairs, Jaisalmer House, New Delhi w.r.t. their F.No.II/21022/166384/2011-FCRA.I dated 22.12.2011.
9. Dir(FMO)/OSD to MOSF(R)/PPS to Secy.(R)/All Members of CBDT/AS(Rev)/JS(Rev)/ JS(Admn)CBDT/JS(TPL-II)/JS(FT&TR-I).
10. Dir(Hq.)/Dir(TPL-I)/Dir(FT&TR-I)/Dir(Admn)/US(Ad.IA&B)/US(GAR& Cash).
11. Sanction Folder/Personal file of the officers concerned/Spare Copies...10

*Sreekumar*

(V. SREEKUMAR)

Under Secretary to the Government of India

(वी. श्रीकुमार)

(V. SREEKUMAR)

अवर सचिव/Under Secretary  
वित्त विभाग (राजस्व विभाग)  
Ministry of Revenue (Dept. of Rev.)  
भारत सरकार/Ministry of India  
नई दिल्ली/New Delhi



F.No.A-35012/01/2012-Ad.I  
Government of India/भारत सरकार  
Ministry of Finance/वित्त मंत्रालय  
Department of Revenue/राजस्व विभाग

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New Delhi, dated the 4<sup>th</sup> January, 2012.

**SANCTION ORDER NO. 01 OF 2012**

**Subject : Visit of Smt. Manjari Kacker, Member, CBDT and Smt. Nishi Singh, CIT (Vig.), CBDT to study the practices and procedures in vigilance administration in Hong Kong from 18<sup>th</sup> to 20<sup>th</sup> January, 2012 – Regarding.**

Sanction of the President of India is hereby accorded to the deputation abroad of Smt. Manjari Kacker, Member, CBDT [who is in the rank of Special Secretary to Government of India and drawing apex scale of ₹80,000/- (fixed)] and Smt. Nishi Singh, CIT (Vig.), CBDT as a part of Indian delegation to study the practices and procedures in vigilance administration in Hong Kong from 18<sup>th</sup> to 20<sup>th</sup> January, 2012.

2. The period of deputation of Smt. Manjari Kacker, Member, CBDT and Smt. Nishi Singh, CIT (Vig.), CBDT is for three days from 18<sup>th</sup> to 20<sup>th</sup> January, 2012 (excluding journey time). Smt. Manjari Kacker, Member, CBDT will lead the Indian delegation.

3. Smt. Manjari Kacker, Member, CBDT and Smt. Nishi Singh, CIT (Vig.), CBDT have been sanctioned the following for the tour abroad:-

- (i) Air Fare (to and fro) : As admissible
- (ii) DA/Cash Allowance : US \$ 100/- per day per person for four days
- (iii) Mobile Phone : As admissible as per MOF O.M. No. 24(1)/E.Coord./2010 dated 21.07.2010
- (iv) Internet : To be provided by the Indian Mission abroad on functional requirement basis, capped at ₹500/- per day to the leader of Indian delegation.

4. The other entitlements of the officers, including medical assistance abroad, will be as laid down in the Ministry of Finance, Department of Expenditure's O.M.No.A-19036/7/83-E.IV dated 07.11.1984 as amended from time to time.

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*Attested/-*  
*San*  
**SANDEEP BEHL**  
Private Secretary  
M/o Finance, D/o Revenue  
Government of India  
New Delhi-110001

5. The secretarial assistance required by the officers will be provided by the Indian Mission abroad. Consulate General of India, Hong Kong are requested to arrange Hotel accommodation for the stay of the officers as per their entitlement and to arrange vehicle for pick-up and drop from/to the airport and local transport of the officers. In case, the Consulate General of India, Hong Kong are not able to provide transport, a car may be hired by Smt. Manjari Kacker, Member, CBDT for local transport as well as airport pick-up and drop. In that event, Smt. Nishi Singh, CIT (Vig.), CBDT may utilise taxi services for the specific official trips (reimbursable on production of receipt, wherever available).

6. The expenditure involved in the foreign tour of Smt. Manjari Kacker, Member, CBDT and Smt. Nishi Singh, CIT (Vig.), CBDT will be met from Budget Grant of CBDT (Headquarters) for 2011-12 under Demand No. 41, Department of Revenue, Major Head 2052, 00.090-Secretariat (Minor Head) and Object Head 11.00.12.

7. This sanction issues with the approval of the Screening Committee of Secretaries as conveyed by the Department of Expenditure vide their I.D.Note No.DC-142375/E.Coord-2011 dated 29.12.2011.

*Sree Kumar*  
(V. SREEKUMAR)

Under Secretary to the Government of India

Copy to:-

1. The Pay and Accounts Officer, Department of Revenue, New Delhi.
2. Cash Section (2 copies), Department of Revenue, New Delhi.
- ✓ 3. Smt. Manjari Kacker, Member, CBDT.
4. Smt. Nishi Singh, CIT (Vig.), CBDT.
5. IFU-III/FT&TR-I/Protocol.
6. Ministry of External Affairs, Finance Division, New Delhi
7. Consulate General of India, Hong Kong.
8. Dir(FMO)/OSD to MOSF(R)/PPS to Secy.(R)/ Chairman, CBDT/All Members of CBDT/AS(Rev)/JS(Rev)/ JS(Admn)CBDT/ JS(FT&TR-I)/JS(FT&TR-II).
9. Dir(HQ.)/Dir(FT&TR-I)/Dir(FT&TR-II)/Dir(Admn)/US(Ad.IA&B)/US(GAR& Cash).
10. Sanction Folder/Personal file of the officers concerned/Spare Copies...10

*Sree Kumar*  
(V. SREEKUMAR)

Under Secretary to the Government of India

**SANCTION ORDER NO. 20 OF 2012  
(SANCTION FOR FOREIGN DEPUTATION)**

**F. No. 528/4/2012-STO (TU)**  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
DEPARTMENT OF REVENUE  
CENTRAL BOARD OF EXCISE & CUSTOMS  
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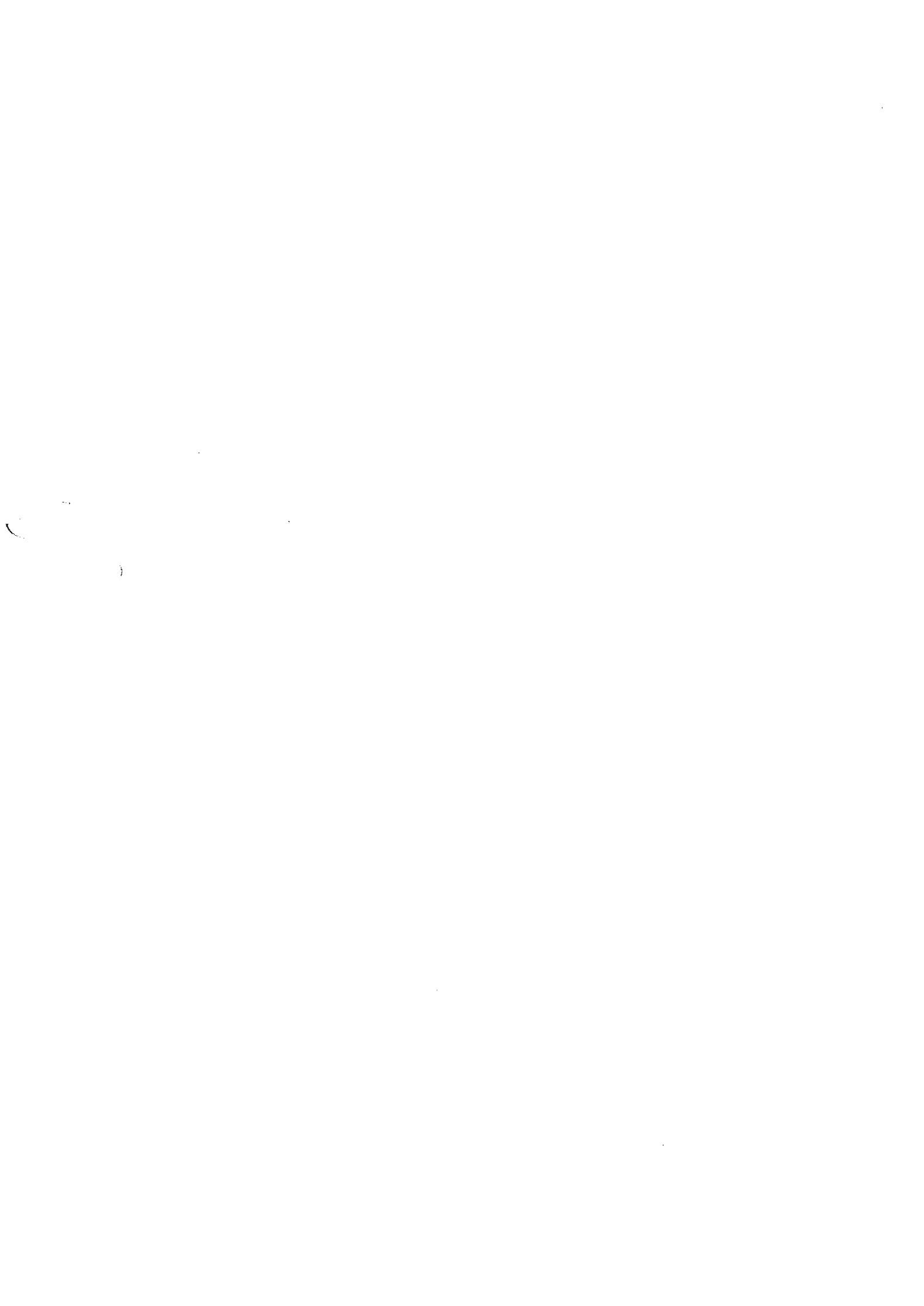
New Delhi, the 12<sup>th</sup> of March, 2012

**SANCTION ORDER**

**Subject: Visit of Shri Sandeep M. Bhatnagar, Joint Secretary (Customs), CBEC to attend to attend the 49<sup>th</sup> Session of the Harmonized System Committee (HSC) from 19<sup>th</sup> to 23<sup>rd</sup> March, 2012 at Brussels, Belgium- regarding.**

Sanction of the President is hereby accorded to the visit of Shri Sandeep M. Bhatnagar, Joint Secretary (Customs), CBEC to attend the 49<sup>th</sup> Session of the Harmonized System Committee (HSC) from 19<sup>th</sup> to 23<sup>rd</sup> March, 2012 at Brussels, Belgium.

2. The period of deputation will be from 19<sup>th</sup> to 23<sup>rd</sup> March, 2012 (excluding journey time to and fro).
3. The expenditure involved in the foreign tour of the officer will be met from the sources from which the officer draws his pay and allowances.
  - 3.1. The officer has been sanctioned the Air fare/Airport Tax and Hotel Accommodation as admissible during the tour abroad.
  - 3.2. The officer has been sanctioned Daily Allowance @ USD 100/- (USD One Hundred only) for six days during the tour abroad.
  - 3.3. The reimbursement of Mobile phone charges would be as per Department of Expenditure O. M. No. 24 (1)/E. Coord. 2010 dated July 21, 2010.
  - 3.4. The other entitlements of the officer will be as laid down in the Ministry of Finance, Department of Expenditure's O. M. No. A-19036/7/84-E.IV dated November 7, 1984 as amended from time to time, including medical assistance abroad. It is also stated that the procedures prescribed in Ministry's letter F. No. 528/21053/2004-CUS/ICD dated December 10, 2004 may strictly be adhered to.
4. The Head of Chancery, Embassy of India in Belgium, Brussels is requested to make payments as admissible under the rules to the officer towards D.A./Cash Allowance etc. He is also requested to arrange Hotel accommodation for the stay of the officer, as per his entitlement and transport for official use.



**SANCTION ORDER NO. 16 OF 2012**  
**(SANCTION FOR FOREIGN DEPUTATION)**

**F. No. 17000/70/2012-IC-ICD**  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
(DEPARTMENT OF REVENUE)  
(CENTRAL BOARD OF EXCISE & CUSTOMS)

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New Delhi, the 21<sup>st</sup> of February, 2012

**Subject: Visit of Ms. Praveen Mahajan, Member (P&V), Central Board of Excise and Customs (CBEC) to attend the 3<sup>rd</sup> Session of the World Customs Organization (WCO) Capacity Building Committee from 27-29 February 2012 and the 11<sup>th</sup> Session of the Integrity Sub-Committee from 1-2 March 2012, to be held at WCO Headquarters at Brussels, Belgium – regarding.**

Sanction of the President is hereby accorded to the visit of Ms. Praveen Mahajan, Member (P&V), Central Board of Excise and Customs (CBEC) and Special Secretary to the Government of India to attend the 3<sup>rd</sup> Session of the World Customs Organization (WCO) Capacity Building Committee from 27-29 February 2012 and the 11<sup>th</sup> Session of the Integrity Sub-Committee from 1-2 March 2012, to be held at WCO Headquarters at Brussels, Belgium.

2. The period of deputation will be from February 27<sup>th</sup>, 2012 to March 2<sup>nd</sup>, 2012 (excluding journey time to and fro).

3. The expenditure involved in the foreign tour of the officer will be met from the sources from which the officer draws her pay and allowances.

3.1. The Officer has been sanctioned the following during the tour abroad:

Airfare and Airport Tax	:	As admissible
Hotel Accommodation	:	As admissible
Daily Allowance	:	@ USD 100 per day for six days

3.2. The Mobile phone charges would be regulated as per Department of Expenditure O. M. No. 24 (1)/E. Coord. 2010 dated July 21, 2010.

3.3. The other entitlements of the officer will be as laid down in the Ministry of Finance, Department of Expenditure's O. M. No. A-19036/7/84-E.IV dated November 7, 1984 as amended from time to time, including medical assistance abroad. It is also stated that the procedures prescribed in Ministry's letter F. No. 528/21053/2004-CUS/ICD dated December 10, 2004 may strictly be adhered to.

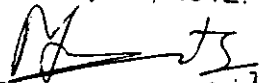
4. The Head of Chancery, Embassy of India in Belgium, Brussels is requested to make payments as admissible under the rules to the officer towards D.A./Cash

**SANCTION ORDER NO. 16 OF 2012**  
**(SANCTION FOR FOREIGN DEPUTATION)**

Allowance etc. He is also requested to arrange Hotel accommodation for the officer, as per her entitlement and transport for official use. If the Emba India in Belgium, Brussels does not provide official vehicle during the visit, hi vehicle is allowed.

5. It is stated that a report on the points emerging out of the meeting relevant documents may please be submitted to the Board immediately on from the tour.

6. This sanction issues with the approval of Integrated Finance Unit (Department of Revenue, Ministry of Finance vide Diary No. 62/2012-IFU-III (January 18, 2012 and the approval of Department of Expenditure, Ministry of Finance vide ID Note No. DC-153452/E.Coord-2012 dated February 17, 2012.

  
(M. Satish Kumar Reddy)  
Director (IC)

To:

Ms. Praveen Mahajan, Member (P&V) and Special Secretary to the Government of India, Central Board of Excise and Customs (CBEC)  
North Block, New Delhi.

Copy To:

1. Pay & Accounts Officer (concerned), New Delhi.
2. The Head of Chancery, Embassy of India in Belgium, Brussels.
3. IFU-III, Ministry of Finance, New Delhi.
4. Chairman (E&C)/Member (P&V), CBEC.
5. P. S. to F. M./P. S. to MoS (R)/P. S. to R.S.
6. Sanction Folder/Personal file of the officer concerned.
7. Finance Division, Ministry of External Affairs, Akbar Bhawan, New Delhi.
8. Guard File.

(M. Satish Kumar Reddy)  
Director (ICD)