

No.K-14011/3/2012-UD-II
Government of India
Ministry of Urban Development

New Delhi, dated the 16th January, 2013

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Minister of Urban Development accompanied by his PS and Director (UD) to Davos, Switzerland from 23-26 January, 2013 for attending The World Economic Forum Annual Meeting.

Sir,

I am directed to convey the sanction of the President to the deputation of Shri Kamal Nath, Minister of Urban Development accompanied by Mr. Khalid Bin Jamal, PS to Minister of Urban Development and Shri Ashutosh Joshi, Director (UD), Ministry of Urban Development to Davos, Switzerland from 23-26 January, 2013 for attending The World Economic Forum Annual Meeting.

2. The terms and conditions of deputation are as follows:-

- (a) **Period of deputation:** The period of deputation shall be from 23.01.2013 to 26.01.2013 excluding travel time.
- (b) **Pay & Allowances:** They will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
- (c) **Passage:** The expenditure on air fare from New Delhi to Zurich, Switzerland and back in respect of Minister of Urban Development by entitled class will be met by Cabinet Secretariat. The expenditure on air fare from New Delhi to Zurich, Switzerland and back in respect of Mr. Khalid Bin Jamal and Shri Ashutosh Joshi by entitled class will be met by Ministry of Urban Development. Transport (vehicle to be provided) for all delegates by the Embassy for the journey from Zurich to Davos and back.
- (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development. The Embassy of India, Bern, Switzerland may hire VIP Lounge at Zurich Airport for Minister of Urban Development on arrival and departure.
- (e) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the Government of India provided that such facilities are not afforded by the air company as part of the air fare.

W. S. Hansotia

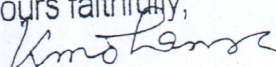
- (f) **Daily Allowance:** As admissible under the rules and to be paid by Embassy of India, Bern, Switzerland, at Zurich/Davos.
- (g) **Entertainment Allowance:** As per norms.
- (h) **Lodging:** To be arranged by M/o External Affairs, Embassy of India, Bern, Switzerland.
- (i) **Transport:** Two suitable vehicles for transport to be arranged by Indian Embassy, Bern, Switzerland, one for use by Hon'ble Minister of Urban Development and one for the rest of the delegation during the period of deputation to Davos.
- (j) **Incidental:** Incidentals like passenger tax, portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs. A mobile phone each with international connectivity for use by Hon'ble Minister of Urban Development and members of the delegation. Internet connectivity for all members of the delegation.
- (k) **Medical Facilities:** They will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G(CA)122/50/75 dated the 3rd June, 1975 as amended from time to time.
- (l) **Gifts:** As per MEA or other Government instructions on the subject.
- (m) **Excess baggage:** Excess baggage allowance for 20 Kg. (to be drawn in coupons of 5 Kgs.)

All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

3. The entire period of deputation spent abroad will count for increment in scale of pay in the Ministry of Urban Development. It is certified that during the said period the officers would have continued to hold their posts and draw other pay & allowances as would have been admissible but for deputation.

4. The expenditure in respect of Minister of Urban Development will be met from Major Head 2013 (Non Plan)-A-Council of Ministers A-3-Tour Expenses A(3) (1)- Travelling Expenses under demand No. 44 (Cabinet) for the year 2012-13. The expenditure in respect of his Private Secretary and Director (UD) will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under demand No. 101 of Ministry of Urban Development for the year 2012-13.

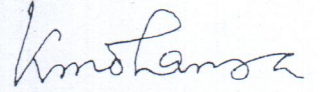
5. These issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No.50/D-2/FD/13 dated 15.1.2013.

Yours faithfully,

 (K.G. Mohanta)

Under Secretary to the Government of India
 Tel.No.23061137

Copy forwarded for information and necessary action to :

1. Cabinet Secretariat, Rashtrapati Bhawan, New Delhi
2. Director of Audit, Ministry of External Affairs, South Block, New Delhi.
3. Ministry of External Affairs, South Block New Delhi. It is requested that necessary instructions in this regard may be sent to the Embassy of India, Bern, Switzerland for making necessary arrangements for the delegates.
4. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure, E-IV Section) , North Block, New Delhi.
6. The Ambassador, Embassy of India, Bern, Switzerland; It is requested that necessary arrangements for the stay of the delegates during the period may be made. Transport may as well be provided to the delegates. It is also requested to make payments for official telephone calls made by the delegates during their stay in Davos, Switzerland.
7. Mr. Khalid Bin Jamal, PS to Minister of Urban Development.
8. Shri. Ashutosh Joshi, Director (UD), Ministry of Urban Development.
9. PS to UDM
10. PS to MoS (UD)
11. Sr. PPS to Secretary (UD)
12. PS to JS (UD)//JS&FA/JS(A)
13. Admn. I/Admn. II/Admn. III/Finance Division/Budget Division.
14. Sanction File



(K.G. Mohanta)

Under Secretary to the Government of India

No.K-14011/22/2013-UD-II
Government of India
Ministry of Urban Development

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New Delhi, dated the 14th June, 2013

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Minister of Urban Development accompanied by his PS to Singapore from 17-18 June, 2013 for attending the inaugural session of India Infrastructure Forum in Singapore.

Sir,

I am directed to convey the sanction of the President to the deputation of Shri Kamal Nath, Minister of Urban Development accompanied by Mr. Khalid Bin Jamal, PS to Minister of Urban Development to Singapore from 17-18th June, 2013 for attending the inaugural session of the India Infrastructure Forum in Singapore.

2. The terms and conditions of deputation are as follows:-
- (a) **Period of deputation:** The period of deputation shall be from 17.06.2013 to 18.06.2013 excluding travel time.
 - (b) **Pay & Allowances:** They will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
 - (c) **Passage:** The expenditure on air fare from New Delhi to Singapore and back in respect of Minister of Urban Development by entitled class will be met by Cabinet Secretariat. The expenditure on air fare from New Delhi to Singapore and back in respect of Mr. Khalid Bin Jamal by entitled class will be met by Ministry of Urban Development.
 - (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development. The High Commission of India, Singapore may hire VIP Lounge at Singapore Airport for Minister of Urban Development on arrival and departure.



- (e) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the Government of India provided that such facilities are not afforded by the air company as part of the air fare.
- (f) **Daily Allowance:** As admissible under the rules and to be paid by The High Commission of India, Singapore.
- (g) **Entertainment Allowance:** As per norms.
- (h) **Lodging:** To be arranged by M/o External Affairs, The High Commission of India, Singapore.
- (i) **Transport:** The High Commission of India in Singapore will arrange a car (Chauffeur Driven) for the use of Shri Kamal Nath, Minister of Urban Development during his visit to Singapore. Suitable vehicle for transport to be arranged by The High Commission of India, Singapore for use by PS (Mr. Khalid Bin Jamal) during the period of deputation to Singapore. In case High Commission of India, Singapore fails to provide the vehicle, to the officials, officials may hire taxi for specific trips which could be reimbursed to them on production of receipts (wherever applicable).
- (j) **Incidental:** Incidentals like passenger tax, portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs. A mobile phone each with international connectivity for use by Hon'ble Minister of Urban Development and PS to Minister of Urban Development will be regulated as per Ministry of Finance O.M. dated 27.07.2010.
- (k) **Medical Facilities:** They will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G(CA)122/50/75 dated the 3rd June, 1975 as amended from time to time.
- (l) **Gifts:** As per MEA or other Government instructions on the subject.
- (m) **Excess baggage:** Excess baggage allowance for 20 Kg. (to be drawn in coupons of 5 Kgs.)

All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

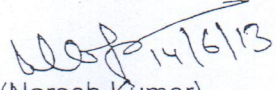


3. The entire period of deputation spent abroad will count for increment in scale of pay in the Ministry of Urban Development. It is certified that during the said period the officers would have continued to hold their posts and draw other pay & allowances as would have been admissible but for deputation.

4. The expenditure in respect of Minister of Urban Development will be met from Major Head 2013 (Non Plan)-A-Council of Ministers A-3-Tour Expenses A(3) (1)- Travelling Expenses under demand No. 44 (Cabinet) for the year 2013-14. The expenditure in respect of his Private Secretary will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under demand No. 101 of Ministry of Urban Development for the year 2013-14.

5. These issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No.619/DO-III/FD/13 dated 30.05.2013.

Yours faithfully,


(Naresh Kumar)

Under Secretary to the Government of India
Tel.No.23061137

Copy forwarded for information and necessary action to :

1. Cabinet Secretariat, Rashtrapati Bhawan, New Delhi
2. Director of Audit, Ministry of External Affairs, South Block, New Delhi.
3. Ministry of External Affairs, South Block New Delhi. It is requested that necessary instructions in this regard may be sent to the High Commission of India, Singapore for making necessary arrangements for the delegates.
4. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure, E-IV Section) , North Block, New Delhi.
6. The High Commission of India, Singapore; It is requested that necessary arrangements for the stay of the delegates during the period may be made. Transport may as well be provided to the delegates. It is also requested to make payments for official telephone calls made by the delegates during their stay in Singapore.
7. Mr. Khalid Bin Jamal, PS to Minister of Urban Development.
8. PS to UDM
9. PS to MoS (UD)
10. Sr. PPS to Secretary (UD)
11. PS to JS (UD)//JS&FA/JS(A)
12. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
13. ✓ Sanction File

No.K-14011/60/2013-UD-II
Government of India
Ministry of Urban Development

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New Delhi, dated the 12th September, 2013

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD and Shri T. Srinidhi, Pr. Commissioner, DDA to Paris, France for attending the 1st Meeting of the Indo-France Joint Working Group on Urban Development

Sir,

I am directed to convey the sanction of the President to the deputation of Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD and Shri T. Srinidhi, Pr. Commissioner, DDA to Paris, France for attending the 1st Meeting of the Indo-France Joint Working Group on Urban Development.

2. The terms and conditions of deputation are as follows:-

- (a) **Period of deputation:** The period of deputation shall be from 19.09.2013 to 22.09.2013 excluding travel time in respect of Dr. Ashok Singhvi, Joint Secretary (UD) and the period of deputation in respect of Smt. Nandita Mishra, Director, PHE and Shri T. Srinidhi, Principal Commissioner, DDA shall be for a period of two days i.e. from 19.9.13 to 20.9.2013 (excluding travel time).
- (b) **Pay & Allowances:** They will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
- (c) **Passage:** The expenditure on air fare by entitled class from New Delhi to Paris and back in respect of Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD will be met by Ministry of Urban Development. The expenditure on air fare from New Delhi to Paris and back in respect of Shri T. Srinidhi, Pr. Commissioner, DDA by entitled class will be met by Delhi Development Authority.

- (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development in respect of Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD and DDA in respect of Shri T. Srinidhi, Pr. Commissioner, DDA.
- (e) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the Government of India provided that such facilities are not afforded by the air company as part of the air fare.
- (f) **Daily Allowance:** As admissible under the rules and to be paid by The Embassy of India, Paris, France, if not already drawn in India.
- (g) **Entertainment Allowance:** As per norms.
- (h) **Lodging:** To be arranged by M/o External Affairs, The Embassy of India, and Paris, France.
- (i) **Transport:** Suitable vehicles for transport to be arranged by the Embassy of India, Paris, France for use by Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD and Shri T. Srinidhi, Pr. Commissioner, DDA during the period of deputation to Paris, France. In case Embassy of India fails to provide the vehicle, the Officers may hire taxi for specific trips which could be reimbursed to him on production of receipts.
- (j) **Incidental:** Incidentals like passenger tax, portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs. Mobile phones each with international connectivity for use by Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD and Shri T. Srinidhi, Pr. Commissioner, DDA will be regulated as per Ministry of Finance O.M. dated 27.07.2010.
- (k) **Medical Facilities:** They will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G (CA) 122/50/75 dated the 3rd June, 1975 as amended from time to time.
- (l) **Gifts:** As per MEA or other Government instructions on the subject.
- (m) **Excess baggage:** No excess baggage as visit is for less than 7 days.
- (n) All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject

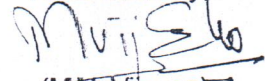
issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

3. The entire period of deputation spent abroad will count for increment in scale of pay in the Ministry of Urban Development. It is certified that during the said period, the officers would have continued to hold their posts and draw other pay & allowances as would have been admissible but for the deputation.

4. The expenditure in respect of Dr. Ashok Singhvi, JS (UD), MoUD, Smt. Nandita Mishra, Director (PHE), MoUD will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under demand No. 101 of Ministry of Urban Development for the year 2013-14. The expenditure in respect of Shri T. Srinidhi, Pr. Secretary, DDA will be met from appropriate head of account of the Delhi Development Authority.

5. These issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No. 507/US(D-4)/FD/13 dated 04.09.2013.

Yours faithfully,


(M.V. Vijayan)

Under Secretary to the Government of India

Tel.No.23061137

Copy forwarded for information and necessary action to:

1. Director of Audit, Ministry of External Affairs, Jawaharlal Nehru Bhawan, New Delhi.
2. Ministry of External Affairs, South Block New Delhi. It is requested that instructions in this regard may be sent to the Embassy of India, Paris, France for making necessary arrangements for the delegates.
3. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
4. Ministry of Finance (Department of Expenditure, E-IV Section), North Block, New Delhi.
5. The Embassy of India, Paris, France; It is requested that necessary arrangements for the stay of the delegates during the period may be made. Transport may as well be provided to the delegates. It is also requested to make payments for official telephone calls made by the delegates during their stay in Singapore.
6. Dr. Ashok Singhvi, JS (UD), Ministry of Urban Development.
7. Smt. Nandita Mishra, Director (PHE), Ministry of Urban Development.
8. Shri T. Srinidhi, Pr. Commissioner, DDA
9. PS to UDM
10. PS to MoS (UD)
11. PSO to Secretary (UD)
12. PPS to JS (UD)//JS&FA/JS(A)
13. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
14. ✓ Sanction File

No.K-14011/57/2013-UDII
Government of India
Ministry of Urban Development

New Delhi, dated the 10th October, 2013

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of an Indian Delegation led by Secretary, Ministry of Urban Development from 14-18 October, 2013 to Tokyo, Japan for attending the Seventh meeting of Indo-Japan Working Group on Urban Development and the 20th ITS World Congress.

Sir,

I am directed to convey the sanction of the President to the deputation of the following Indian Delegation led by Secretary, Ministry of Urban Development from 14-18 October, 2013 (excluding journey time) to Tokyo, Japan for attending the Seventh meeting of Indo-Japan Working Group on Urban Development and the 20th ITS World Congress :-

- 1 Dr. Sudhir Krishna, Secretary (UD) – Leader of Delegation
Ministry of Urban Development
- 2 Dr. Ashok Singhvi, Joint Secretary (UD), MoUD
- 3 Shri S.K. Lohia, OSD (UT), MoUD
- 4 Shri Parmod Kumar, Director (UD), MoUD
- 5 Shri Jitendra Tyagi, Director (Works), Delhi Metro Rail Corporation Ltd.
6. Shri B. Dayanand, Additional Commissioner of Police, Govt. of Karnataka.
7. Shri B.K. Prasad, Principal Secretary (Transport), Govt. of Tamil Nadu.

2. The terms and conditions of deputation are as follows:-

- (a) **Sponsoring Authority:** While the entire expenditure in respect of the officers at Sl. Nos. 1 & 2 will be borne by the Ministry of Urban Development, the expenditure other than Daily allowances in respect of the MoUD officers at Sl. No. 3 & 4 will be borne by JICA. The Daily allowance payable to these officers will be borne by MoUD. The expenditure in respect of the DMRC representative at Sl. No 5 will be borne by DMRC and the expenditure towards the deputation of the state govt. officers at Sl.No.6 & 7 will be borne by JICA.

- (b) **Period of deputation:** The period of deputation shall be from 14.10.2013 to 16.10.2013 excluding travel time in respect of officers at Sl. No. 1 to 5 and the deputation of officers at Sl.No.6 & 7 will be from 14.10.13 to 18.10.13 excluding travelling time.
- (c) **Pay & Allowances:** The officers will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
- (d) **Passage:** Air travel is regulated as per the stipulations contained in para 2.4 (i) of economy instructions dated 18.9.2013, subsequent clarification dated 3.10.13 and other instructions on air travel, issued from time to time.
- (e) **Airport Tax:** As levied by the airport authority in India and abroad (if any).
- (f) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the respective sponsoring authorities provided that such facilities are not afforded by the air company as part of the air fare.
- (g) **Daily Allowance:** As admissible under the rules and to be paid by Embassy of India to the official members only, if not already drawn in India.
- (h) **Entertainment Allowance:** Rs.6000/- to Secretary (UD) as leader of the delegation during the stay.
- (i) **Lodging:** To be arranged by Indian Embassy, Tokyo in hotels as per entitlement.
- (j) **Transport:** One chauffer driven car to be arranged by Indian Embassy for Secretary (UD) and one separate suitable vehicle be provided to other official members of the delegation as per requirement. In case, the Indian Embassy/Mission doesn't provide official transport, hiring of car is allowed for Secretary (UD). The rest of the delegation may avail of shared taxis for local official travel (reimbursable on production of receipt, wherever available).
- (k) **Incidental:** Incidentals like passenger tax; portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs.
- (l) **Excess baggage:** No excess baggage as visit is for less than 7 days.
- (m) **Contingency:** Contingency expenditure to be incurred by Secretary (UD) in discharge of official duties to be restricted to Rs. 200/- per day for 3 days for delegation as a whole.

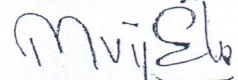
- (n) **Hiring of Mobile Phone & Internet Connection:** Embassy of India will arrange hiring of mobile phones with international connectivity and internet facility for Secretary (UD) and Joint Secretary (UD) subject to functional requirement to be kept to barest minimum. Mobile phone with international facility shall also be provided to the other Members at Sl. No.3, 4 & 5. The provision of mobile facility will be regulated in accordance with the provisions of Ministry of Finance, Department of Expenditure O.M.No.24 (1)/E. Coord /2010 dated 21.7.2010.
- (o) **Medical Facilities:** The official members will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G (CA) 122/ 50/75 dated the 3rd June, 1975 as amended from time to time.
- (p) All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

3. The entire period of deputation spent abroad will count for increment in scale of pay in the respective offices presently posted. It is certified that during the said period the officers would have continued to hold their posts and draw other pay & allowances as would have been admissible but for deputation.

4. The expenditure in respect of the officers at Sl. Nos. 1 to 4 will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under Demand No. 101 of Ministry of Urban Development for the year 2013-14/JICA respectively as explained in para 2 (a) above. The expenditure in respect of the representative of DMRC will be borne by DMRC and the expenditure towards the deputation of the of the State Government officers i.e. the officers at Sl. 6 & 7 mentioned in para 1 above, will be borne by JICA

5. This issues with the concurrence of Internal Finance Division of this Ministry vide their .Dy. No. 1137/DO-III/FD/13 dated 10.10.2013.

Yours faithfully,


(M.V. Vijayan)

Under Secretary to the Government of India
Tel.No.23061137

Copy forwarded for information and necessary action to:

1. Director of Audit, Ministry of External Affairs, Jawaharlal Nehru Bhawan, New Delhi.

2. Ministry of External Affairs, South Block New Delhi. It is requested that instructions in this regard may be sent to the Indian Embassy, Tokyo, Japan for making necessary arrangements for the delegates.
3. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
4. Ministry of Finance (Department of Expenditure, E-IV Section), North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure), E-Coord Branch, North Block, New Delhi
6. Joint Secretary, East-Asia Division, Ministry of External Affairs, South Block, New Delhi
7. Minister (Economic & Commercial), Embassy of India, 2-11, Kudan Minami 2-chome, Chiyoda-ku, Tokyo -102-0074 for making necessary arrangements for stay and transport from Airport, for the entire delegation.
8. Secretary, Ministry of Urban Development, New Delhi
9. Chief Secretary, Govt. of Karnataka, Bengaluru.
10. Chief Secretary, Govt. of Tamil Nadu.
11. Joint Secretary (UD), Ministry of Urban Development, New Delhi.
12. OSD (UT), Ministry of Urban Development, New Delhi
13. CMD, Delhi Metro Rail Corporation, New Delhi
14. Shri B. Dayanand, Additional Commissioner of Police, Govt. of Karnataka.
15. Shri B.K. Prasad, Principal Secretary (Transport), Govt. of Tamil Nadu.
16. Director (UD), Ministry of Urban Development, New Delhi
17. Shri Jitendra Tyagi, Director (Works), Delhi Metro Rail Corporation Ltd.
18. Under Secretary (EM), D/o Economic Affairs, Ministry of Finance, North Block, New Delhi.
19. PS to UDM
20. PS to MoS (UD)
21. PSO to Secretary (UD)
22. PS to JS (Adm)/PS to JS (UD)/JS & FA.
23. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
24. Sanction File

Embassy of India, Tokyo, Japan

M.V. Vijayan
(M.V. Vijayan)

Under Secretary to the Government of India
Telefax 23061137

No.K-14011/78/2013-UD-II
Government of India
Ministry of Urban Development

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New Delhi, dated the 13th December, 2013

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Minister of Urban Development for participating in the programme of Asian Business Leadership Forum Award – 2013 being held at Dubai.

Sir,

I am directed to convey the sanction of the President to the deputation of Shri Kamal Nath, Minister of Urban Development to United Arab Emirates on 14th December, 2013 (excluding journey time) for participating in the programme of Asian Business Leadership Forum Award – 2013 being held at Dubai.


2. The terms and conditions of deputation are as follows:-

- (a) **Period of deputation:** The period of deputation shall be one day i.e. 14th December, 2013 excluding travel time.
- (b) **Pay & Allowances:** He will be entitled to full pay & allowances which he would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
- (c) **Passage:** The expenditure on air fare from New Delhi to UAE and back in respect of Minister of Urban Development by entitled class will be met by Cabinet Secretariat.
- (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development. The Embassy of UAE may hire VIP Lounge at Dubai Airport for Minister of Urban Development on arrival and departure.

4. The expenditure in respect of Minister of Urban Development will be met from Major Head 2013 (Non Plan)-A-Council of Ministers A-3-Tour Expenses A(3) (1)- Travelling Expenses under demand No. 44 (Cabinet) for the year 2013-14.

5. This issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No. 1379/DO-III/FD/13 dated 10/12/2013.

Yours faithfully,


(M.V. Vijayan)

Under Secretary to the Government of India

Tel.No.23061137

Copy forwarded for information and necessary action to:

1. Cabinet Secretariat, Rashtrapati Bhawan, New Delhi
2. Director of Audit, Ministry of External Affairs, South Block, New Delhi.
3. Ministry of External Affairs, South Block New Delhi. It is requested that necessary instructions in this regard may be sent to the Embassy of India, UAE; for making necessary arrangements for the delegates.
4. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure, E-IV Section) , North Block, New Delhi.
6. The Ambassador, Embassy of India, UAE, It is requested that necessary arrangements for the stay of the Hon'ble Minister during the period may be made. Transport may as well be provided to the Minister. It is also requested to make payments for official telephone calls made by the Minister during his stay in UAE
7. PS to UDM
8. PS to MoS (UD)
9. Sr. PPS to Secretary (UD)
10. PS to JS (UD)//JS&FA/JS(A)
11. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
12. Sanction File

No.K-14011/82/2013-UD-II
Government of India
Ministry of Urban Development

.....

New Delhi, dated the 6th January, 2014

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Minister of Urban Development accompanied by his Private Secretary and Shri Munish Kumar Garg, Director, Ministry of Urban Development to Davos, Switzerland from 22-25 January, 2014 for attending The World Economic Forum Annual Meeting.

Sir,

I am directed to convey the sanction of the President to the deputation of Shri Kamal Nath, Minister of Urban Development accompanied by his Private Secretary Shri Khalid Bin Jamal and Shri Munish Kumar Garg, Director, Ministry of Urban Development to Davos, Switzerland from 22-25 January, 2014 (excluding journey time) for attending the World Economic Forum Annual Meeting.

2. The terms and conditions of deputation are as follows:-
- (a) **Period of deputation:** The period of deputation shall be from 22.01.2014 to 25.01.2014 excluding travel time.
 - (b) **Pay & Allowances:** They will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
 - (c) **Passage:** The expenditure on air fare from New Delhi to Zurich, Switzerland and back in respect of Minister of Urban Development by entitled class will be met by Cabinet Secretariat. The expenditure on air fare from New Delhi to Zurich, Switzerland and back in respect of Mr. Khalid Bin Jamal and Shri Munish Kumar Garg, Director by entitled class will be met by Ministry of Urban Development. Transport vehicle to be provided for all delegates by the Embassy for the journey from Zurich to Davos and back.
 - (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development. The Embassy of India, Bern, Switzerland may hire VIP Lounge at Zurich Airport for Minister of Urban Development on arrival and departure.

Munish Garg

- (e) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the Government of India provided that such facilities are not afforded by the air company as part of the air fare.
- (f) **Daily Allowance:** As admissible under the rules and to be paid by Embassy of India, Bern, Switzerland, at Zurich/Davos.
- (g) **Entertainment Allowance:** As per norms.
- (h) **Lodging:** To be arranged by M/o External Affairs, Embassy of India, Bern, Switzerland.
- (i) **Transport:** Two suitable vehicles for transport to be arranged by Indian Embassy, Bern, Switzerland one for use by Honourable Minister of Urban Development and one for the rest of the delegation during the period of deputation to Davos.
- (j) **Incidental:** Incidentals like passenger tax, portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs. A mobile phone each with international connectivity for use by Hon'ble Minister of Urban Development and members of the delegation shall also be provided. Internet connectivity may also be provided for all members of the delegation.
- (l) **Medical Facilities:** They will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G (CA)122/50/75 dated the 3rd June, 1975 as amended from time to time.
- (m) **Gifts:** As per MEA or other Government instructions on the subject.
- (n) **Excess baggage:** Excess baggage allowance for 20 Kg. (to be drawn in coupons of 5 Kgs.)

All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

3. The entire period of deputation spent abroad will count for increment in scale of pay in the Ministry of Urban Development. It is certified that during the said period, the officer would have continued to hold their posts and draw other pay & allowances as would have been admissible but for deputation.

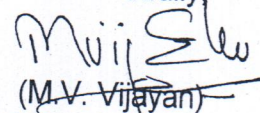
4. The expenditure in respect of Minister of Urban Development will be met from Major Head 2013 (Non Plan)-A-Council of Ministers A-3-Tour Expenses A(3) (1)-Travelling Expenses under demand No. 44 (Cabinet) for the year 2013-14. The expenditure in respect of his Private Secretary and Director will be met from Major Head

Muj S/w
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2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under demand No. 101 of Ministry of Urban Development for the year 2013-14.

5. These issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No. 5/DO-III/FD/13 dated 6/1/2014

Yours faithfully,

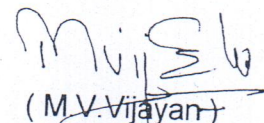


(M.V. Vijayan)

Under Secretary to the Government of India
Tel.No.23061137

Copy forwarded for information and necessary action to:

1. Cabinet Secretariat, Rashtrapati Bhawan, New Delhi
2. Director of Audit, Ministry of External Affairs, South Block, New Delhi.
3. Ministry of External Affairs, South Block New Delhi. It is requested that necessary instructions in this regard may be sent to the Embassy of India, Bern, Switzerland for making necessary arrangements for the delegates.
4. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure, E-IV Section), North Block, New Delhi.
6. The Ambassador, Embassy of India, Bern, Switzerland; It is requested that necessary arrangements for the stay of the delegates during the period may be made. Transport may as well be provided to the delegates. It is also requested to make payments for official telephone calls made by the delegates during their stay in Davos, Switzerland.
7. Mr. Khalid Bin Jamal, PS to Minister of Urban Development.
8. Shri Munish Kumar Garg, Director, M/o Urban Development.
9. Sr. PPS to Secretary (UD)
10. PS to JS (UD)//JS&FA/JS(A)
11. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
12. ✓ Sanction File



(M.V. Vijayan)

Under Secretary to the Government of India
Tel.No.23061137

No.K-14011/74/2013-UD-II
Government of India
Ministry of Urban Development

.....
New Delhi, dated the 13th June, 2014

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of an Indian Delegation led by Joint Secretary, Ministry of Urban Development from 18-20th June, 2014 to Hague (Netherlands) for attending the 1st meeting of Indo-Dutch Working Group on Urban Development.

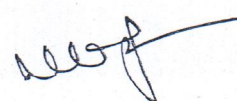
Sir,

I am directed to convey the sanction of the President to the deputation of the following Indian Delegation led by Joint Secretary, Ministry of Urban Development from 18-20, June, 2014 (excluding journey time) to Hague (Netherlands) for attending the First meeting of Indo-Dutch Working Group on Urban Development :-

1. Shri Neeraj Mandloi, Joint Secretary – Leader of Delegation
Ministry of Urban Development
2. Shri Parmod Kumar, Director (UD), MoUD
3. Shri J.B. Kshirsagar, Chief Planner,
Country Planning Organisation.(TCPO)
4. Shri Rajeev Malhotra, Chief Regional Planner,
National Capital Regional Planning Board (NCRPB).

2. The terms and conditions of deputation are as follows:-

- (a) **Sponsoring Authority:** While the entire expenditure in respect of the officers at Sl. Nos. 1 & 2 will be borne by the Ministry of Urban Development, the expenditure in respect of the other Members of the delegation will be borne by the respective organizations/State Govt.
- (b) **Period of deputation:** The period of deputation shall be from 18.6.2014 to 20.6.2014 excluding travel time.
- (c) **Pay & Allowances:** The officers will be entitled to full pay & allowances which they would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.



- (d) **Passage:** Air travel is regulated as per the stipulations contained in para 2.4 (i) of economy instructions dated 18.9.2013, subsequent clarification dated 3.10.13 and other instructions on air travel, issued from time to time.
- (e) **Airport Tax:** As levied by the airport authority in India and abroad (if any).
- (f) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the respective sponsoring authorities provided that such facilities are not afforded by the air company as part of the air fare.
- (g) **Daily Allowance:** As admissible under the rules and to be paid by Embassy of India to the official members only, if not already drawn in India.
- (h) **Entertainment Allowance:** As per norms.
- (i) **Lodging:** To be arranged by Indian Embassy, Netherlands in hotels as per entitlement. If the boarding & lodging is provided free of cost, the Daily Allowance will be reduced proportionately, as per rules.
- (j) **Transport:** Suitable vehicles for transport to be arranged by Indian Embassy at Amsterdam for Airport transfer of the members of the delegation to the place of venue and local transport during the period of deputation.
- (k) **Incidental:** Incidentals like passenger tax; portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs.
- (l) **Excess baggage:** No excess baggage as visit is for less than 7 days.
- (m) **Hiring of Mobile Phone & Internet Connection:** Embassy of India will arrange hiring of mobile phones with international connectivity and internet facility for Joint Secretary (UD) subject to functional requirement to be kept to barest minimum. Mobile phone with international facility shall also be provided to the other Members at Sl. No.2 to 5. The provision of mobile facility will be regulated in accordance with the provisions of Ministry of Finance, Department of Expenditure O.M.No.24 (1)/E. Coord /2010 dated 21.7.2010.
- (n) **Medical Facilities:** The official members will be entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G (CA) 122/ 50/75 dated the 3rd June, 1975 as amended from time to time.
- (o) All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

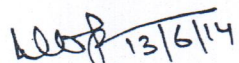


3. The entire period of deputation spent abroad will count for increment in scale of pay in the respective offices presently posted. It is certified that during the said period the officers would have continued to hold their posts and draw other pay & allowances as would have been admissible but for deputation.

4. The expenditure in respect of the officers at Sl. Nos. 1 & 2 will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) - 28.03.12 Foreign Travel Expenses (Non Plan) under Demand No. 101 of Ministry of Urban Development for the year 2014-15. The expenditure in respect of the representative of other Members i.e. officers at Sl.3 to 4 mentioned in para 1 above, will be borne by the respective Organisations/State Government.

5. This issues with the concurrence of Internal Finance Division of this Ministry vide their .Dy. No. 765/US (F)/FD/14 dated 13.06.2014.

Yours faithfully,


(Naresh Kumar)


Under Secretary to the Government of India
Tel.No.23061137

Copy forwarded for information and necessary action to:

1. CCA, Ministry of External Affairs, Jawaharlal Nehru Bhawan, New Delhi.
2. Ministry of External Affairs, South Block New Delhi. It is requested that instructions in this regard may be sent to the Indian Embassy at Amsterdam, Netherlands for making necessary arrangements for the delegates.
3. Deptt. of Personnel & Training (EO's Office) North Block, New Delhi.
4. Ministry of Finance (Department of Expenditure, E-IV Section), North Block, New Delhi.
5. Ministry of Finance (Department of Expenditure), E-Coord Branch, North Block, New Delhi
6. Joint Secretary, Europe-West Division, Ministry of External Affairs, South Block, New Delhi
7. The Embassy of India, Amsterdam, Netherlands. It is requested that necessary arrangements for the stay of the delegates during the period of deputation may be made. It is also requested for arrangement of suitable vehicles for the transport of the delegates from the Airport to the place of venue and local transport during the period. Arrangment may also kindly be made for provision of mobile phone with international connectivity as mentioned in para 2(m) of the order during their stay at Hague.
8. Secretary, Ministry of Urban Development, New Delhi
9. Shri Neeraj Mandloi, Joint Secretary (UD), Ministry of Urban Development, New Delhi.
10. Shri Parmod Kumar, Director (UD), Ministry of Urban Development, New Delhi
11. Shri J.B. Kshirsagar, Chief Planner, TCPO.



12. Shri Rajeev Malhotra Chief Regional Planner, NCRPB.
13. Member-Secretary, NCRPB, New Delhi.
14. Under Secretary (EM), D/o Economic Affairs, Ministry of Finance, North Block, New-Delhi.
15. PS to UDM
16. PSO to Secretary (UD)
17. PS to JS (Adm)/PS to JS (UD)/JS & FA.
18. Admn.I/Admn.II/Admn.III/Finance Division/Budget Division.
19. Sanction File


13/6/2014
(Naresh Kumar)

Under Secretary to the Government of India

No.K-14011/61/2014-UD-II
Government of India
Ministry of Urban Development

Nirman Bhawan, New Delhi
Dated: 9th October, 2014

To

The Pay & Accounts Officer (Sectt.),
Ministry of Urban Development,
Nirman Bhawan,
New Delhi.

Subject: Deputation of Shri Neeraj Mandloi, Joint Secretary and Shri Praveen Prakash, Joint Secretary in the Ministry of Urban Development, Government of India for attending "Asia Urban Futures" Workshop in Bangkok, Thailand from 14th October to 15th October, 2014 (excluding journey time).

Sir,

I am directed to convey the sanction of the President to the deputation of Shri Neeraj Mandloi, Joint Secretary (UD&MD) and Shri Praveen Prakash, Joint Secretary (Works) in the Ministry of Urban Development, Government of India to attend the "Asia Urban Futures" Workshop being organized by "U.S. Agency for International Development (USAID)" in Bangkok, Thailand for the period from 14th to 15th October, 2014 (excluding journey time).

2. The terms and conditions of deputation are as follows:-

- (a) **Period of deputation:** The period of deputation shall be from 14.10.2014 to 15.10.2014 (excluding journey time).
- (b) **Pay & Allowances:** Entitled to full pay & allowances which the officers would have drawn had they remained on duty in India but for the period of deputation abroad, inclusive of journey time, payable in India in Rupees.
- (c) **Passage:** The expenditure on air fare from New Delhi to Bangkok & back by entitled class will be met by USAID.
- (d) **Airport Tax:** As levied by the airport authority in India and abroad (if any) will be borne by the Ministry of Urban Development.
- (e) **Enforced Halts:** Actual expenditure on boarding and lodging not exceeding the rates of daily allowance at the place of halt will be met by the Ministry of Urban Development provided that such facilities are not afforded by the air company as part of the air fare.
- (f) **Daily Allowance:** As admissible under the rules to be borne by the Ministry of Urban Development.
- (g) **Entertainment Allowance:** Nil.
- (h) **Lodging / Hotel Accommodation:** To be borne by USAID.
- (i) **Transport:** Airport transfer will be arranged by USAID.

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- (j) **Incidental:** Incidentals like passenger tax; portage at airport etc. will be regulated in accordance with the orders of the Ministry of Finance and the Ministry of External Affairs.
- (k) **Medical Facilities:** Entitled to medical facilities in accordance with the orders contained in the Ministry of External Affairs O.M. No. G(CA)122/50/75 dated the 3rd June, 1975 as amended from time to time.
- (l) **Gifts:** Nil.
- (m) **Excess baggage:** No excess baggage as visit is for less than 7 days.
- (n) **Hiring of Mobile Phone:** Indian Embassy, Bangkok will arrange hiring of mobile phone with international connectivity for both the officers. The provision of mobile phone facility will be regulated in accordance with the provisions of Ministry of Finance, Department of Expenditure O.M. No. 24(1)/E.Coord/2010 dated 21.07.2010.

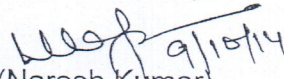
3. All other aspects of deputation which are not covered under these terms and conditions will be regulated in accordance with the orders on the subject issued by the Ministry of Finance, Department of Personnel & Training, and Ministry of External Affairs etc. from time to time.

4. The entire period of deputation spent abroad will count for increment in scale of pay in the respective Organisations wherever applicable. It is certified that during the said period the officers would have continued to hold their post and draw their pay & allowances as would have been admissible but for deputation.

5. The expenditure in respect of sub-paras (d), (e), (f), (j) and (n) under para 2, if any, will be met from Major Head 2052-Secretariat General Service-00.090 Secretariat (Minor Head) – 28.03.12 Foreign Travel Expenses (Non Plan) under demand No.103 of Ministry of Urban Development for the year 2014-15.

6. These issues with the concurrence of Internal Finance Division of this Ministry vide their Dy. No. 1281/US(F)/FD/14 dated 09.10.2014.

Yours faithfully,

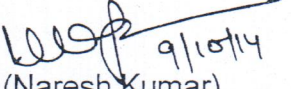

(Naresh Kumar)

Under Secretary to the Government of India
Tel.No.23061137

Copy forwarded for information and necessary action to:

1. Director of Audit, Ministry of External Affairs, South Block, New Delhi.
2. Ministry of External Affairs, South Block New Delhi.
3. Deptt. of Personnel & Training (Training Division) North Block, New Delhi.

4. Ministry of Finance (Department of Expenditure, E-IV Section), North Block, New Delhi.
5. The Embassy of India, Bangkok, Thailand
6. Shri Neeraj Mandloi, JS(UD&MD), Nirman Bhawan, New Delhi.
7. Shri Praveen Prakash, JS(Works), Nirman Bhawan, New Delhi.
8. PS to UDM
9. PS to MoS (UD)
10. Sr. PPS to Secretary (UD)
11. PS to JS (UD)
12. PS to JS (M)/JS&FA/Dir(UD)
13. ✓ Sanction File


(Naresh Kumar)

Under Secretary to the Government of India