

ARUN JAITELY NATIONAL INSTITUTE OF FINANCIAL MANAGEMENT

(Ministry of Finance, Govt. of India)

No.19011/1/2022-MBA (FM) /DA

Dated: 31.01.2025

CIRCULAR

Subject: Reimbursement of Lodging and Boarding Expenses for Odisha Visit (23rd to 27th September 2024).

Reference is invited to the circular No. T-19011/1/2022-MBA (FM) /DA dated 23.08.2024 wherein it was informed that the expenses lodging and boarding applicable for domestic attachment incurred by the participants were required to be reimbursed from the respective Ministry /Department/Service/HQ/Organisation as per the following rates:

- Twin Sharing Basis: ₹2885 per night for 6 nights (Total: ₹17,310)
- Single Sharing Basis: ₹4262 per night for 6 nights (Total: ₹25,572)

The Accounts Section will generate a **QR Code** for payment processing. Kindly make the payment using the QR code and submit the receipt to the MBA (FM) Cell. Upon receipt, the Accounts Section will issue a cash memo as confirmation of your payment.

Accounts Section, AJNIFM is requested to provide the cash memo to each of the participants as per list enclosed, on account of boarding and lodging at MDRAFM, Odisha.

> (Dr. Sachita Yadav) Program Coordinator, MBA (FM)

Copy to:-

- All the Participants of MBA (FM) 2023-25
- Accounts Officer (Accounts Section)