



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
WEST BENGAL, TREASURY BUILDINGS, KOLKATA – 700 001**

No. PAGAEWB/03/57/24/WM/LEAVE FILE/VOL.II/176

Date:- 25.02.2022

CIRCULAR

**Subject:- Modification of instructions regarding Booking of Air Tickets
on Government account**

Government of India, Ministry of Finance, Department of Expenditure, O.M. No. 19024/03/02021-E.IV dated 31.12.2021 received through Headquarters' email dated 07.01.22 on the subject mentioned above, is circulated herewith for information of all the officers/officials under 'Divisional Accountant Cadre.'

Sd/-

Sr. Accounts Officer/WM

No.PAGAEWB/03/57/24/WM/LEAVE FILE/VOL.II/ 1541

Date:- 25.02.2022

Copy forwarded for information and necessary action to:-

1. Sr.A.O./ITSC with the request to upload the order in the public view area of the office website.

Sr. Accounts Officer/WM

[Cag-all-offices] Modification of instructions regarding Booking of Air Tickets on Government account-reg.

From : MANOJ KUMAR <saoaudit-r@cag.gov.in>

Fri, Jan 07, 2022 05:26 PM

Subject : [Cag-all-offices] Modification of instructions regarding Booking of Air Tickets on Government account-reg.

1 attachment

To : CAG-ALL-OFFICES <CAG-ALL-OFFICES@lsmgr.nic.in>

भारत के नियंत्रक - महालेखापरीक्षक का कार्यालय,
पॉकेट 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली - 110 124

संख्या: 03-स्टाफ हकदारी (नियम)/ए.आर/ 04-2020
दिनांक: 07.01.2022

प्रति

भारतीय लेखा एवं लेखापरीक्षा विभाग
के सभी कार्यालय।

विषय:- Modification of instructions regarding Booking of Air Tickets on Government account-reg.

महोदय/ महोदया,

उपर्युक्त विषय पर वित्त मंत्रालय, व्ययविभाग, नई दिल्ली के कार्यालय ज्ञापन सं. 19024/03/2021-E.IV दिनांक 31.12.2021 को इस ई-मेल के साथ संलग्न किया गया है।

क्षेत्रीय कार्यालय कृपया इस आदेश को आवश्यक कार्रवाई हेतु इस ईमेल के संलग्नक से डाउनलोड कर लें। इन्हें संबंधित मंत्रालय की वेबसाइट से भी डाउनलोड कर सकते हैं।

Ministry of Finance, Department of Expenditure, New Delhi OM No. 19024/03/2021-E.IV dated 31.12.2021 on the subject cited above has been attached with this E-mail.

The field offices may download the orders attached with this E-mail for further necessary action. The order can also be downloaded from the website of the concerned Ministry.

संलग्नक: यथोपरि I

भवदीय

हस्ता/-

(मनोज कुमार)

वरि. प्रशासनिक अधिकारी/ स्टाफ-हक. (नियम)

75
Azadi Ka
Amrit Mahotsav

CAG-ALL-OFFICES mailing list -- cag-all-offices@lsmgr.nic.in
To unsubscribe send an email to cag-all-offices-leave@lsmgr.nic.in

19024_03-2021-E_IV_31122021_air travel instructions 1.pdf
546 KB

No. 19024/03/2021-E.IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi.
Dated the 31st December, 2021

OFFICE MEMORANDUM

Subject: Modification of instructions regarding Booking of Air Tickets on Government account.

The undersigned is directed to refer to extant orders of this Department whereby in all cases of air travel where the Government of India bears the cost of air passage, the officials concerned are to travel by Air India only and air tickets are to be purchased directly from Air India or by utilizing the services of the three Authorized Travel Agents viz. M/s Balmer Lawrie & Company Limited (BLCL), M/s Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC).

2. In view of the decision of the Government for disinvestment of Air India, it has been decided that in all cases of air travel where the Government of India bears the cost of air passage, air tickets shall be purchased from the three Authorized Travel Agents viz.

- i) M/s Balmer Lawrie & Company Limited (BLCL), ✓
- ii) M/s Ashok Travels & Tours (ATT)
- iii) Indian Railways Catering and Tourism Corporation Ltd. (IRCTC) ✓

3. The travel agents are expected to provide to the Govt. employees the 'Best available fare' on the date of booking on the basis of tour programme as per their entitlement.

4. The choice of the travel agent for booking of ticket from those in Para 2 is left open to the Ministry/Department. Tickets may be arranged by the office or may be booked by the employee himself. No agency charges will be paid to booking agency i.e. any of the three Authorized Travel Agents viz. M/s Balmer Lawrie & Company Limited, M/s Ashok Travels & Tours and Indian Railways Catering and Tourism Corporation Ltd.

5. All Mileage Points earned by Government employees on tickets purchased for official travel shall continue to be utilized by the concerned Department for other official travel by their officers. Any usage of these mileage points for purpose of private travel by an officer will attract Departmental action. This is to ensure that the benefits out of official travel which is funded by the Government should accrue to the Government. The travel agents shall inform about accrued mileage points to the Ministry/Department on quarterly basis.

6. In case of unavoidable circumstances, where the booking of ticket is done from unauthorized travel agent/website, the Financial Advisors of the Ministry/Department and Head of Department not below the rank of Joint Secretary in subordinate/attached offices are authorized to grant relaxation.

7. To ensure timely payment of air ticket to the travel agents, to confirm the performance of journey, the employee has to submit a certificate/undertaking in prescribed proforma (enclosed as Annexure-1) within 7 days of completion of journey. TA bill may be submitted later as per the existing rules.

111

-2-

8. All Ministries/Departments are directed to ensure strict compliance of the order and to widely circulate this O.M. in all offices including attached/subordinate offices/ autonomous bodies under their control.
9. These orders shall be effective from 01.01.2022.
10. This is issued with the approval of the Finance Secretary & Secretary (Expenditure).


(Nirmala Dev)
Director

To,

All Ministries/Departments of the Government of India as per standard distribution list.

Copy : O/o C&AG, UPSC etc. as per standard endorsement list.

Self-declaration Certificate for Completion of Journey

(Annexure to O.M. No. 19024/03/2021-E.IV dated 31st December, 2021)

1. I (Name of the employee.....) hereby declare and certify that :

2. I have actually performed the onward journey from..... to on.....(date) and return journey from..... to on..... for the purpose of Tour/Training.

OR

3. I/We have actually performed the onward journey from..... to on.....(date) and return journey from..... to on..... for the purpose of Transfer/LTC/Retirement. The particulars of the self and family members who have performed journey either with the Government servant or separately are as under :-

S.No.	Name	Age	Relationship with Govt. servant

4. In case the above declaration given by me is not found true at any stage, I shall be liable to disciplinary action under Central Civil Services (Classification, Control and Appeal) Rules, 1965, as amended from time to time.

(Signature)

Name of the Government servant.....

Designation.....

Name of the Ministry/Department.....

To

Admin/Establishment Section

Ministry/Department.....