



5/8

E-mail

	<p>कार्यालय, रक्षा लेखा नियंत्रक उदयान विहार, नारंगी, गुवाहाटी-781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI-781171 Tel No. 0361-2640394, 2641142 Fax No .0361-2640204 Email – cda-guw@nic.in</p>	
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NO:AN/II/TA/DA/Circular File

Dated: 04/08/2022


To,

The Officer-in-charge  
All Sections of Main Office  
All Sub Offices under CDA Guwahati

**Subject: Modification of instructions regarding Booking of Air Tickets on Govt. account.**  
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Consequent upon the disinvestment of Air India, A copy of MoF, DoE Office Memorandum No. 19024/03/2021-E.IV dated 31.12.2021 circulated vide CGDA letter no AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical dated 06.01.2022, on the above subject, is forwarded herewith for your information, guidance and compliance please.

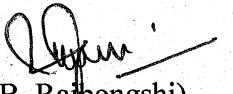
Encl: As above.

  
(N.K. Biswas, IDAS)  
Deputy Controller

Copy to:

1. EDP section
2. Notice Board

-For uploading in CDA Guwahati Website please.

  
(B. Rajbongshi)  
Sr. Accounts Officer  
AN-II/Gp-II



रक्षा लेखा महानियंत्रक,  
उलान बटार रोड, पालम, दिल्ली छावनी-110010  
Controller General of Defence Accounts  
Ulan Batar Road, Palam, Delhi Cantt.-110010



सं-प्रशा/14/19015/सरकारी आदेश/या.भ/छु.या.रि/चिकित्सा

दिनांक: 06/01/2022

No. AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक/रक्षा लेखा नियंत्रक/प्र.ले.नि.(फै.)

All PCsDA/CsDA/PCA (Fys)

(Through CGDA Website)

Sub: Modification of instructions regarding Booking of Air tickets on Govt. account.

उपरोक्त विषय पर वित्त मंत्रालय, व्यय विभाग, के दिनांक 31.12.2021 के का.जा सं-19024/03/2021/E.IV, की प्रति सूचना, मार्गदर्शन एवं सख्त अनुपालन हेतु प्रेषित की जाती है।

A copy of Ministry of Finance, Department of Expenditure Office Memorandum No.19024/03/2021/E.IV dated 31.12.2021, on the above subject is forwarded herewith for your information, guidance and strict compliance please.

  
(गणेश कुमार वर्मा)

रक्षा लेखा व. उप महानियंत्रक (स्थापना)

संलग्नक: यथोपरि

प्रतिलिपि :-

1. स्थापना - वेतन (स्थानीय)।
2. लेखा परीक्षा (समन्वय) स्थानीय।
3. लेखा अनुभाग (स्थानीय)।
4. आई. टी. & एस. विंग (स्थानीय) :- रक्षा लेखा महानियंत्रक वेबसाइट पर अपलोड करने हेतु।
5. पुस्तकालय अनुभाग (स्थानीय)।
6. मास्टर नोट बुक (स्थापना- वेतन तकनीकी)।



(प्रदीप कुमार)

लेखा अधिकारी (स्थापना)

No. 19024/03/2021-E.IV  
Government of India  
Ministry of Finance  
Department of Expenditure  
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North Block, New Delhi.  
Dated the 31<sup>st</sup> 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.

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 31<sup>st</sup> 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.....