CIRCULAR

Sub: Adherence to the Guidelines on Air Travel on Government Expenses-Purchase of Tickets from Authorized Agent- reg.

A copy of GoI/MHA Office Memorandum No.19011/01/2015-Fin-II(Pt.) dated 26th October 2018 on the above subject is forwarded herewith for information and necessary action please.

2. All Frontier HQrs are requested to follow the guidelines strictly while dealing such cases.

3. This issues with the approval of IFA, ITBP.

(D.P. Tyagi)
Accounts Officer (IFD)

Distributions:-

1. All Ftrs HQrs/SHQrs/Units/BH/RH ITB Police.
2. IG/Director Academy, ITBP Mussoorie (Uttarakhand).
3. The CAO, CRO, ITBP.
4. The PAO, ITBP.
5. DC, IT Cell Dte. Gen. ITBP – with the request to upload the same along with MHA Office Memorandum please.

Internal:-

i) The DIG (Admn), Dte Genl, ITBP.- for your kind information and necessary action, please.
ii) DDO, Dte Gen. ITB Police.
iii) All Branches of Dte. Gen. ITB Police.

[D.P. Tyagi ]
Accounts Officer (IFD)
No.D.21013/02/CC/2018/P.I
Government of India
Ministry of Home Affairs
(Procurement Wing)
Jaisalmer House, Man Singh Road
New Delhi – 110011

Dated : 1st November, 2018

Subject: Adherence to the Guidelines of Air Travel on
Government Expenses – Purchase of Tickets from
Authorized Agent...regarding

Ref: OM No.19011/01/2015-Fin.II (Pt.) dated
26.10.2018

The undersigned is directed to forward a copy of the O.M.
received from the Finance Division on the subject cited above for
appropriate consideration and further necessary action.

To,

The Inspector General (Prov.)
Directorate General, CISF/BSF/NSG/SSB/CRPF/ITBP/Assam Rifles

End. no - 3681
Date: 13/11/18

Copy to:-
A.O. Z.F.O. Site Genl. for information and
further necessary action at your end. Please

Re: FR 18/18
Sr. Recipient.

Be circulated to all concerned.

Inderjeet Chawla
2 I/E (Proc.)
OFFICE MEMORANDUM

Subject: Adherence to the Guidelines on Air Travel on Government Expenses - Purchase of Tickets from Authorized Agent-reg.

The undersigned is directed to refer to IFD (MHA) O.M. of even number dated 3rd November, 2017 on the above subject stressing the need to strictly follow the guidelines of booking of Air tickets as reiterated by Deptt. of Expenditure in their OM No. 19024/22/2017-EIV dated 19th July, 2017.

2. Despite this, cases for relaxation of air travel guidelines due to purchase of air ticket from unauthorized travel agent are still being received. Deptt. of Expenditure, M/o: Finance in a case of relaxation of guidelines has taken a serious view and clarified that henceforth relaxation on account of ignorance/unawareness about these guidelines would not be considered in future. Further, in terms of DoE OM No. 19024/22/2017-EIV dated 27th February, 2018 in all such cases of air travel where tickets have been purchased from unauthorized agent after issue of the OM dated 19th July, 2017 (copy enclosed), the proposal of seeking relaxation should have approval of the Secretary of the Administrative Ministry.

3. It is, therefore, urged upon all to bring these to the notice of all officers/officials under their administrative control and ensure strict compliance of the extant guidelines.

(Kumar Manoj Kashyap)
Under Secretary to the Govt. of India (Fin-II)
Tele.No. 23093245

1. PPS to HS/Secretary(P)/Secretary(DARPG)/Secretary(DoP&PW)/ Secy.(OL)/SS(BM)/SS(IS)
2. PPS/PS to all ASs/JSSs in MHA
3. JS (Admin.) of PMO / DoPT / DoP&PW / AR&PG / RGI / Deptt. of OL / Cabinet Sectt / ISCS /
   NHRC / NATGRID
4. DsG/IFAs of all CAPFs/CPOs
5. SO (IT) of MHA/DoPT/DARPG/DoP&PW - for uploading on the web-site