

OFFICE OF THE PRINCIPAL DISTRICT & SESSIONS JUDGE (SOUTH)  
SAKET COURTS COMPLEX, NEW DELHI

CIRCULAR

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

All the Judicial Officers and Officials of this establishment are hereby requested to comply with the instructions contained in Office Memorandum No. 19024/03/2021-E.IV dated 16.06.2022 issued by the Government of India, Ministry of Finance, Department of Expenditure, New Delhi and endorsed by Finance Department, GNCT of Delhi, 4th Level, 'A' Wing, Delhi Secretariat, I.P. State New Delhi vide endorsement No. F. 20.25/2021/Finance(Policy)/2191-2200 dated 27.06.2022, while booking air tickets where expenditure is to be borne by the Government. The above referred Office Memorandum is placed/available on the official website of this office as well as on LAYERS.

*W. 1/7/2022*  
(Head of Office)

O/o Principal District & Sessions Judge  
South District, Saket Courts Complex  
New Delhi.

*19/6/2022*  
Dated.....

1. To the Principal District Judge & Sessions Judge, South District, Saket, New Delhi, with the request to bring the same to the notice of Ed. Principal District & Sessions Judge, South and staff posted under their charge.

2. To the Judicial Officers, South District, Saket, New Delhi with the request to bring the same to the notice of Ed. Principal District & Sessions Judge, South and staff posted under their charge.

3. Assistant Accounts Officer/Staff in Charge, all Branches, South District, Saket, New Delhi with the request to bring the same to the notice of the staff posted in the branches.

4. The Dealing Officer, Layer 10 for uploading on Layer, (copy enclosed).

5. The Branch Incharge, Computer Branch (South District) for uploading on the official website of this Court (copy enclosed).

6. Office record.

*W. 1/7/2022*  
(Head of Office)  
O/o Principal District & Sessions Judge  
South District, Saket Courts Complex

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
 FINANCE (POLICY) DEPARTMENT  
 4<sup>TH</sup> LEVEL, 'A WING' DELHI SECRETARIAT  
 I.P. ESTATE, NEW DELHI 110002  
CD No.012674965

No. F. 20/25/2021/Finance (Policy)/2/91-2200 Dated: 21/06/2022

ENDORSEMENT

The copy of under mentioned paper is forwarded herewith for information and necessary action to the following with a stipulation that DTTDC is the only authorised travel agent in case of booking of air tickets for tour ( both domestic and international travel) and in case of LTC, DTTDC is also an authorised travel agency in addition to three authorised travel agents mentioned below para-1 of OM dated 16/06/2022 for booking of air tickets for employees of Govt. of NCT of Delhi and Autonomous bodies under GNCTD control:-

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers through Principal Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner, North Delhi Municipal Corporation & South Delhi Municipal Corporation, Civic Centre, Minto Road, New Delhi.
5. Commissioner, East Delhi Municipal Corporation, Udyog Sadan, Patparganj, Delhi.
6. Chairperson, NDMC, Palika Kendra, New Delhi.
7. Chief Executive Officer, Delhi Cantonment Board, Delhi.
8. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
9. Sy. Analyst with the request to upload the same on Website of Finance Department and all the Departments are requested to download the same from Website of Finance Department (No hardcopy of enclosures will be dispatched to any Organisation/Dept.)
10. Guard File.

*D  
24/06/22*  
 (P.V.S.S. Subba Rao)  
 Lt. Secy. (Finance/Policy)

List of paper forwarded

S.No	Name of the Ministry/ Deptt	OM No. and dated	Subject
1	Department of Expenditure, Ministry of Finance, Government of India	OM No. 19024/03/2021.E.IV dated 16 <sup>th</sup> June, 2022	Modification of Instructions regarding Booking of Air Tickets on Government Account.

North Block, New Delhi.  
Dated the 16<sup>th</sup> June, 2022

**OFFICE MEMORANDUM**

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

In view of the decision of the Government for disinvestment of Air India, it has already 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 only 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),

2. The choice of the travel agent for booking of ticket for tour and LTC from those in Para 1 is left open to the Ministry/Department and to the official in case of self booking, based on convenience and service quality. Tickets for all employees for a single tour should be done through one selected travel agent only. No agency charges/convenience fees will be paid to these three booking agencies.

3. Employees are to choose flight having the **Best Available Fare** on their entitled travel class which is the **Cheapest Fare** available, preferably for Non-stop flight in a given slot at the time of booking :-

- (a) On the day of travel in the desired 3 hours slot of following time band - 00.00 to 03.00, 03.00 to 06.00, 06.00 to 09.00, 09.00 to 12.00, 12.00 to 15.00, 15.00 to 18.00, 18.00 to 21.00, 21.00 to 24.00
- (b) With provision of optimizing within a 10% price band, for convenience and comfort.

4. Employees are encouraged to book flight tickets at least 21 days prior to the intended date of travel on tour and LTC, to avail the most competitive fares and minimize burden on the exchequer. Bookings may be made even if the approval of the tour programme is still under process.

5. Any bookings made within less than 72 hours of intended travel on Tour, will require the submission of self-declared justification by the employee.

6. Employees are also encouraged to avoid unnecessary cancellations. Cancellations made less than 24 hours before intended travel, will require the submission of a self-declared justification by the employee.

7. Employees should preferably book only one ticket for each leg of intended travel. Holding of more than one ticket is not allowed. However, in case of special exigencies or exceptional circumstances, a maximum of two tickets for the alternative flights for different time-slot may be booked for same leg of travel with the self-declared justification for the same.

8. (a) While tickets may be arranged by the office through the travel agent, employees are encouraged to make ticket booking digitally through the Self Booking Tool/online booking website/portal of these 3 authorized agencies only.  
(b) Employees must register their official Government Email-Id with these 3 agencies to book their air tickets digitally through above modes for travel by any airlines.
9. Ministries/Departments should ensure the availability of sanctioned Budget for Domestic and Foreign travel for their employees.
10. 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.
11. All Ministries/Departments are to clear their dues on account of air ticket to the concerned travel agent within a maximum of 30 days from completion of journey.
12. 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 72 hours of completion of journey. TA bill may be submitted later as per the existing rules.
13. Ministries/Departments must clear all previous outstanding dues to the travel agents by 31st August, 2022.
14. No Mileage Points will be generated against travel on Government account.
15. 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.
16. This O.M. is issued in supersession of all existing instructions on the subject.
17. 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.

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## Self-declaration Certificate for Completion of Journey

(Annexure to O.M. No. 19024/03/2021-E.IV dated 16.06.2022)

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.....