OFFICE ORDER

Sub: Clarification on modification of instructions for booking of air tickets on Government Account-regarding

The undersigned is directed to refer to 'the institute’s office order dated 24.02.202 issued vide No. IIITD/Accounts/ 2020-21/16293 regarding booking of air tickets on government account after disinvestment of Air India through three authorized agencies viz. M/s Balmer Lawrie & Company Limited (BLCL), M/s Ashok Travels and Tours (ATT), and Indian Railways Catering and Tourism Corporation Ltd (IRCTC).

As per the orders dated 16.02.2022 issued vide No. 19024/03/2021-E.IV by Department of expenditure, Ministry of finance, Government of India (copy enclosed), it is clarified that the air travel on Government Account both Domestic (including LTC) and international travel can be made by private airlines. Tickets shall be purchased only through the above three authorized agents.

(Mohd. Shamim)
Deputy Registrar (Accounts)

Copy forwarded to

(i) EA to Director
(ii) Deputy Director (Operation)
(iii) Registrar
(iv) Dean(R&D)
(v) Joint Registrar(E-I)
(vi) Assistant. Registrar(E-II)
(vii) All head of Departments/Centre’s/units
(viii) Dr. Mukesh Khera, Emeritus, Civil Engineering Department w.r.to his mail dated 10.03.2022
(ix) IIT website
OFFICE MEMORANDUM

Subject: Modification of instructions regarding Air Travel on Government account.

The undersigned is directed to refer to this Department's O.M. dated 31.12.2021 regarding booking of air tickets on Government account after disinvestment of Air India through three authorized agencies viz. Balmer & Lawrie, IRCTC and Ashok Travels. Several references have been received in this Department seeking clarification regarding booking of air tickets for Domestic and International travel by private airlines in view of the disinvestment of Air India.

2. It is clarified that the air travel on Government account both Domestic (including LTC) and International travel can be made by private airlines. Tickets shall be purchased only through the above three authorized agents.

3. 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.