

Copy of Government Circular Memorandum No.98/67/BG 1-Fin. Dated 20-7-1967 Finance Department, Trivandrum to All Heads of Departments.

Sub:- Accounting arrangements in respect of the International Travel costs of trainees going to and coming back from U.S.A. under Indo-U.S. Technical Co-operation Programme.

Ref:- Letter No.8(3) ECA (A)/65 dated 28-2-67 from the Government of India, Ministry of Finance, Department of Economic Affairs, New Delhi.,

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The Government of India in their letter cited have decided that the following procedure should be adopted for payment of international travel costs of the Indian training participants going to and coming back from U.S.A. under the Indo-U.S. Technical Co-operation Programme. From the financial year 1966-67 the said travel costs will be borne by the Indian sponsoring authorities of the trainees concerned for all participants sponsored by Central Ministries/Departments and State governments who will depart from India on or after 1-4-1966. The international travel costs will initially be paid by the Government of India in the Department of Economic affairs, and later on be recovered from the sponsoring authorities of the candidates concerned. The U.S.A. Mission will, however continue to arrange for the booking of the passage of all such trainees with the Air India who will send the bills for the travel costs to the Ministry of Finance (Department of Economic affairs).

The Departments sponsoring the trainees will make adequate provision for the final adjustment of these travel costs by debit to the head 'Traveling allowance' pertaining to the department concerned. The Ministry of Finance (Department of Economic Affairs) after making the payment will forward three copies of the bills to the sponsoring agency who will return two copies duly countersigned to the Ministry of Finance (Department of Economic Affairs, indicating the detailed head of account under which budget provision for the charge has been made by them and also the name of the Accounts Officer on whose books that is adjustable.

In the case of autonomous bodies the Air India or the air lines concerned will prefer claim direct on the sponsoring agencies.

All the Heads of Departments and Departments of the Secretariat are requested to follow the above procedure.

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Endt. on B4-27842/67 dated 5-8-1967.

Copy forwarded to all Conservators of Forests, D.F.Os A.C.F., W.P.O. W. L.P.O., S.R.O. Forest Utilization Officer F.V.O and Principal Kerala Forest School, Walayar.

Sd/- For Chief Conservator of Forests.

Endt. on L.Dis. E1-14631/67 dated 5-9-1967

Copy to stock file and HA. Section.

Conservator's Office,
Chalaky.

For Conservator of Forests.

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