

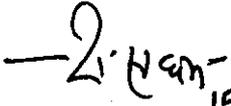
**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN: NEW DELHI**

F.No.12 (1)2014-CDN (A&A)

Dated the 15 July, 2014

ENDORSEMENT

A copy of Ministry of Finance, Department of Expenditure O.M. No. 4(1)/E.Coord-2014 dated 2nd July, 2014 Regarding revised Proforma for approval of Deputation /Tour abroad has been uploaded on the ICAR website www.icar.org.in for information, guidance and necessary action.


(Rajesh Sahay) 15/07/2014
Sr. Finance & Accounts Officer

Distribution:

I ICAR Institutes:

1. Directors/Joint Directors/Project Directors of all Research Institutes/Project Directorates and National Research Centres/Bureaux
2. Project Coordinators/Coordinated Research Projects/Zonal Project Directors.
3. The Finance & Accounts Officers of all Research Institutes, Project Directorates and National Research Centres.

II ICAR Headquarters:

1. All Officers/Sections, ICAR, Krishi Bhavan, New Delhi including Krishi Anusandhan Bhavan I & II, NASC, Pusa, New Delhi
2. ADG (CDN)/ADG (PIM)/PD, DKMA.
3. ND, NAIP/Chairman, ASRB
4. NC, NFBSFARA
5. Director(A), ICAR Hqrs./Director (DARE)
6. DS(WS)/US(Cash)
7. Cash-I, II and Audit-II Sections, ICAR, Krishi Bhavan, New Delhi
8. Sr. PPS to Secretary, DARE & DG, ICAR/PPS to Special Secretary, DARE & Secretary, ICAR/PS to AS&FA, DARE/ICAR
9. Shri Hans Raj, Information System Officer, Directorate of Knowledge Management Units (DKMU), KAB-I Pusa, New Delhi-12 for placing the above mentioned OM in the ICAR Web-Site.
10. Secretary (Staff Side), CJSC, NRC on Meat, Hyderabad.
11. Guard file.
12. Spare copies-10.



भारतीय कृषि अनुसंधान परिषद
कृषि भवन: नई दिल्ली

फा0सं0 12(1)/2014-सीडीएन (ए एंड ए)

दिनांक 15 जुलाई, 2014

पृष्ठांकन

वित्त मंत्रालय के व्यय विभाग ने प्रतिनियुक्ति/विदेशी दौरे का संशोधित प्रतिनियुक्ति प्रोफार्मा के संबंध में निर्देश जारी किए हैं। सक्षम प्राधिकारी द्वारा अनुमोदित दिनांक 2 जुलाई, 2014 के इस कार्यालय ज्ञापन सं0 4(1)/ई, समन्वय -2014 को भा.कृ.अ.प. की वेबसाइट में सूचना, मार्गदर्शन तथा अनुपालन हेतु अपलोड किया जा रहा है।

-21-सूचना-
15/07/2014
(राजेश सहाय)

वरिष्ठ वित्त एवं लेखा अधिकारी

वितरण:

I. भा.कृ.अनु.प. के संस्थान आदि

1. सभी अनुसंधान संस्थानों /परियोजना निदेशालयों/राष्ट्रीय अनुसंधान केंद्रों तथा ब्यूरो के निदेशक/संयुक्त निदेशक/परियोजना निदेशक
2. परियोजना समन्वयक/समन्वित अनुसंधान परियोजना/क्षेत्रीय परियोजना निदेशालय
3. सभी अनुसंधान संस्थानों /परियोजना निदेशालयों/राष्ट्रीय अनुसंधान केंद्रों तथा ब्यूरो के वित्त एवं लेखाधिकारी

II. भा.कृ.अनु.प. मुख्यालय

1. भा.कृ.अनु.प., नई दिल्ली के कृषि अनुसंधान भवन 1 व 2 सहित एनएएससी परिसर, पूसा नई दिल्ली के सभी अधिकारी/विभाग
2. चैयरमेन, कृषि वैज्ञानिक चयन मंडल
3. राष्ट्रीय निदेशक, एनएआईपी/एनसी, एनएफबीएसएफएआरए
4. एडीजी(सीडीएन)/एडीजी (पीआईएम)/पीडी, डीकेएमए
5. निदेशक (प्रशासन)/निदेशक (कार्मिक)/उपसचिव(जीएससी)
6. सचिव, डेयर तथा महानिदेशक, भा.कृ.अ.प. के वरिष्ठ पीपीएस/अपर सचिव, डेयर तथा सचिव, भा.कृ.अ.प. के पीपीएस/अपरसचिव तथा वित्तीय सलाहकार, डेयर/भा.कृ.अ.प के पीपीएस।
7. श्री हंसराज, सूचना प्रणाली अधिकारी, डीकेएमए, केएबी-1 को इस सूचना को भा.कृ.अ.प. की वेबसाइट में दर्ज करने हेतु।
8. सचिव (स्टॉफ पक्ष), सीजेएससी, राष्ट्रीय मांस अनुसंधान केंद्र, हैदराबाद
9. गार्ड फाइल।
10. अतिरिक्त प्रतियां (10)

S.No 1 (K)

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No.4(1)/E.Coord-2014
Government of India
Ministry of Finance
Department of Expenditure

आदेश सं. निदेशक (वित्त)
D. No. 2093/R Director (F)
R. No. 8214

आयुक्त सचिव एवं वित्त सलाहकार
(वित्त, परिषद)
Addl. Secy. to Govt. of India, Fin. Adviser
DARE/2014/273/R
दि. सं./क्र. सं. No. Date
7/7/14

North Block, New Delhi,

2nd July, 2014

Office Memorandum

Subject :- Deputation/Tours abroad – revised deputation proforma reg.

Reference is invited to this Department's OM No. 23(2)/E.Coord./2006 dated 11th December 2007 on the above subject.

2. The deputation proforma prescribed under the above cited reference has been revised and the revised proforma is enclosed. The administrative Ministries/Departments and their Internal Finance Wing may ensure that proposals for consideration of the Screening Committee of Secretaries are submitted as per the enclosed revised deputation proforma. While submitting the proforma to this Department it may be ensured that all the points contained therein have been addressed/replied upon satisfactorily, failing which proposals will be returned unprocessed by D/o Expenditure.

Handwritten notes on the left margin, including '7/7/14' and other illegible scribbles.

As order to all

ASB
D/P, 1002
P.P. 11/11
1/1/11

Sudha Krishnan
(Sudha Krishnan)

Joint Secretary to the Government of India

- 1. All Secretaries to the Government of India
- 2. All the Financial Advisers

Copy for kind information to :

- 1. Cabinet Secretary
- 2. Finance Secretary

S.O. (DN) (A) 9/7/14
Signature
09/07/2014



PROFORMA FOR APPROVAL OF DEPUTATION/TOUR ABROAD

1. Sponsoring Ministry /Department:

2.

S.No.	Names of Officers with Designation	Ministry/ Department	Scale of pay(Rs.)/ Grade pay	Date of Superannuation /Completion of tenure	Source of funding
i)					
ii)					
iii)					
3.	(i) Purpose of Visit in brief. Detailed justification, Copies of the Agenda etc. to be enclosed as separate Annexure.				
	(ii) Tasks proposed to be undertaken/ accomplished & Outcome to be achieved by the proposed visit. Please indicate exact outcomes and tangible / non tangible benefits in quantified terms, wherever possible.				
4.	Country/countries to be visited (city/country) all places				
5.	Duration of Visit (excluding journey time)		From	To	Days
6.	(a) Actual expenditure in the previous financial year (FY) in the Foreign Travel Expenses Head (FTE)				
	(b) Budget provision under FTE head for the current FY				
	(c) Budget provision for the current FY after 10% cut in the FTE head				
7.	Actual expenditure incurred in the current FY under FTE (Visits to be stated chronologically with progressive total of expenditure as annexure to be enclosed)				
8.	Commitment made for the current year (Visits planned/approved excluding items included in S. No. 7) (including hotel charges/bills not received etc.)				
9.	Balance funds available for the current financial year under FTE head [6(b or c)-{7+8}]				
10	(a) Budget for the ongoing quarter in the current fiscal under FTE				
	(b) Expenditure incurred so far in the ongoing quarter under FTE				
	(c) Whether the expenditure on the proposed visit falls within the half yearly/Quarterly ceiling? If not, full justification may be given.				



11.	Estimated expenditure on the proposed visit:	Amount(Rs.)
	(a) Air Fare & Airport tax (Class of travel)	
	(b) D.A. @ US \$ ___ / day for ___ days = US\$	
	(c) Entertainment, if any	
	Contingency, if any	
	Hotel accommodation USD ___/day x days =	
	(f) Excess Baggage*	
	(g) Gifts *	
	(h) Transport*	
	(i) Mobile Phone*	
	(j) Lunch/dinner to be hosted*	
	(k) Any other (Please specify with justification thereof)*	
	(A) Estimated expenditure - rupees component	
	(B) Foreign Exchange component in US\$ & its equivalent in rupees	
	(C) Total Expenditure for this visit (A)+ (B) in rupees	
12.	Full details of the foreign visits undertaken by the Officer(s) during the last three Calendar years (to be enclosed as a separate annexure)	
13.	(i) Whether deputations/delegations sent in the past for similar purpose? If so, the name of officers deputed together with period of deputation.	
	(ii) Is an increase proposed in the number of delegates vis a vis that approved/deputed on the last occasion? If so, justification for increasing the delegation size may be furnished. Justification for participation of each member of the delegation to be brought out in a separate Annexure.	
14	(i) Whether tour report was submitted after the last visit abroad. (a copy of the previous tour report indicating quantified outcomes including tangible and/or non tangible benefits of that visit to be enclosed)	
	(ii) Details of efforts made by the Ministry/ Department during the interregnum to fully realize the intended outcome of the earlier visits. A copy of follow up action taken thereon to be enclosed.	
15.	Why can not the purpose be served by:	
	(i) Deputing officers at the functional level viz. Director/ Dy. Secretary, instead of deputing officers of higher level(s).	

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	(ii)	Our Mission abroad/officer of the Ministry/Department already stationed abroad ; or	
	(iii)	Any other officer already abroad/or being deputed in the same or neighbouring country ; or	
	(iv)	Video conferencing. Justification to be given as to why this facility cannot be utilized.	
16.		Whether FCRA clearance from MHA and Political clearance from MEA have been obtained? (copies to be enclosed)	
17.	i)	Whether the proposal attracts ban imposed under the economy instructions of the Department of Expenditure i.e. study tours, workshops, conferences, seminars, presentation of papers abroad etc.	
	ii)	If so, justification for the proposed visit.	
18.	i)	Whether the number of visits by the officers(s) in a year is within the norms laid down in this regard i.e. four in a Calendar year.	
	ii)	If not, reasons/justification therefor.	
19.		In case the proposal is being sent less than 15 days before the date of departure whether condonation of delay has been obtained from Cabinet Secretary in terms of instructions of D/o Expenditure.	

Note:* Sr.No. 10: The cost for each item including expenditure to be incurred by Embassies/Missions should be clearly stated after ascertaining the prevailing rates from the Indian Mission/Embassy.

Joint Secretary (Admn)

Joint Secretary & Financial Advisor