


STATE COUNCIL OF EDUCATIONAL RESEARCH AND TRAINING
An Autonomous Organisation of Edu. Deptt. of Govt. of NCT Delhi)
VARUN MARG, DEFENCE COLONY, NEW DELHI-110024

ENDORSEMENT

Please find enclosed herewith a copy of O.M received from Finance Department, GNCT for kind information and further necessary action: -

S.N.	Name of Ministry/Deptt.	O.M No. and Date	Subject
1.	Department of Expenditure, Ministry of Finance, Government of India	O.M No. 1/1/2023-E-II(B) dated 03.04.2023	Revision of rates of Dearness Allowance to Central Government employees effective from 01.01.2023
2.	Department of Personnel & Training, Ministry of Personnel, Public Grievances & Pensions, Governemnt of India	F.No. 31011/06/2023-Estt.(A-IV) dated 29.03.2023	Central Civil Services (Leave Travel Concession) Rules 1988 – Fulfilments of procedural requirements

This issues with the prior approval of Competent Authority of SCERT.



(Mahish)

Section Officer(Admn)

Encl: As above

U.O. NO. 5(8)/2006/SCERT/Admn./Misc./ 1077-89

Dated: 27/04/23

Copy to:

1. PS to Director, SCERT
2. All Principal DIETs
3. DCA/DDO, SCERT
- ✓ 4. WIM
5. Guard File

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (POLICY) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI 110002
CD No:- 012683419

No. F. 20/02/2022/939-947

Dated: 12/04/2023

ENDORSEMENT

The copies of under mentioned OMs are forwarded herewith for information and necessary action to the following: -

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. The Commissioner, Municipal Corporation of Delhi, Civic Centre, Minto Road, New Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. 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/Department).
9. Guard File.

MJP
12/04/2023
(Manoj Kumar V.M.)
Joint Secretary (Finance/Policy)

List of paper forwarded

S. No.	Name of the Ministry/ Deptt	OM No. and date	Subject
1.	Department of Expenditure, Ministry of Finance, Government of India	No. 1/1/2023-E.II(B) dated 3 rd April, 2023	Revision of rates of Dearness Allowance to Central Government employees effective from 01.01.2023
2.	Department of Personnel & Training, Ministry of Personnel, Public Grievances & Pensions, Government of India	F.NO. 31011/06/2023-Estt.(A-IV) dated 29 th March, 2023	Central Civil Services (Leave Travel Concession) Rules, 1988 - Fulfilment of procedural requirements

MJP
12/04/23

Diary No. *317*
12 APR 2023
S.O. (A)
Defence Colony, New Delhi

MJP

S.O. (A) / 12/04/23

264/Admn,
12/04/23

Sh. Ramesh

F.No.31011/06/2023-Estt.(A-IV)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Personnel & Training
Establishment A-IV Desk

North Block, New Delhi.
Dated: 29th March, 2023

OFFICE MEMORANDUM

**Subject: Central Civil Services (Leave Travel Concession) Rules, 1988 —
Fulfilment of procedural requirements**

The undersigned is directed to refer to the above mentioned subject and to state that Government employees are allowed to encash 10 days earned leave at the time of availing of LTC to the extent of 60 days during the entire service. However, certain queries have been raised about whether to allow reimbursement of leave encashment or not in cases where the Government employees undertake journeys on private vehicles in areas connected by public transport or the Government servant himself decides to forgo his claim resulting in 'Nil' claim on journeys performed.

2. The matter has been considered and decided that since the leave encashment is limited upto 60 days in the entire service, the denial of encashment of leave would not be appropriate in such cases where the Government employee decides to forgo his claim of reimbursement for travel undertaken on private/hired vehicle or his claim is 'Nil', provided that :

- (i) A Government employee intimates to the Department his intention to avail of LTC in advance and gets the leave sanctioned as per the prescribed procedure before the journey is undertaken;
- (ii) The Government employee has submitted a request for leave encashment before the commencement of the journey;
- (iii) The Government employee gives a self-declaration that he has actually travelled to the declared place of visit and is not claiming the fare reimbursement for the entire LTC journey.

3. It is further clarified that in the following cases, the Government employees are not required to forgo the fare-reimbursement for LTC Journey as per prevailing instructions:

- (i) The Journey on LTC is made by taxi, auto-rickshaw etc, only between places not connected by rail and these modes operate on a regular basis from point to point with the specific approval of the State Governments/transport authorities concerned and are authorized to ply as public carriers;

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