

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
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परिपत्र सं० ५५६

संख्या/No. 5-1(3)/2008-PD

दिनांक/Dated 17.12.2008

प्रेषक/From

संयुक्त सचिव (प्रशासन)
Joint Secretary (Admn.)

सेवा में/To,

सीएसआईआर की सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के निदेशक/प्रधान
The Director/Heads of all National Labs./Instts of CSIR

Sub: Orders relating to implementation of Sixth Central Pay recommendations.

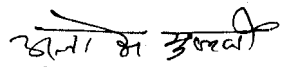
Sir,

I am directed to forward herewith the following Office Memorandum issued by Government of India relating to implementation of Sixth Central Pay Commission recommendations for information, compliance and necessary action:-

मुझे भारत सरकार द्वारा छठे केन्द्रीय वेतन आयोग से संबंधित निम्नलिखित कार्यालय ज्ञापन आपको सूचना, अनुपालन तथा आवश्यक कार्रवाई हेतु अग्रेषित करने का निदेश हुआ है :-

Sl. No	O.M. No. and date	Subject
1.	11013/7/2008-Estt.(A) dated 18.11.2008.	CCS(Conduct) Rules, 1964- Permission to avail of mileage points earned by Govt. servants on tickets purchased for official travel.
2.	25011/1/2008-Estt.(A) dated 19.11.2008.	Sixth Central Pay Commission Recommendation – Special dispensation in the form of Special Casual Leave to Central Government employees with disabilities.
3.	19030/3/2008-(E.IV) dated 19.11.2008	Traveling Allowance Rules – Implementation of Sixth Central Pay Commission.
4.	13018/2/2008-Estt.(L) dated 2.12.2008	Child Care Leave in respect of Central Government employees as a result of Sixth Central Pay Commission recommendations- Clarification regarding.

भवदीय,


(अलोक कुमार मुखर्जी)
अवर सचिव

Encls: as above

संलग्न: यथोपरि:

प्रतिलिपि:

1. सभी प्रयोगशालाओं/संस्थानों के वरिष्ठ उप वित्त सलाहकार/उप वित्त सलाहकार/वरिष्ठ वित्त एवं लेखा अधिकारी/ वित्त एवं लेखा अधिकारी
2. सभी प्रयोगशालाओं/संस्थानों के वरिष्ठ प्रशासन नियंत्रक/प्रशासन नियंत्रक/प्रशासनिक अधिकारी
3. महानिदेशक, सी.एस.आई.आर के निजी सचिव
4. अवर सचिव तथा संयुक्त सचिव (प्रशासन) के प्रधान निजी सचिव
5. वित्त सलाहकार, सी.एस.आई.आर के निजी सहायक
6. मुख्या सतर्कता अधिकारी, सी.एस.आई.आर के निजी सचिव
7. उप सचिव (के.का.)/उप सचिव(काम्पलैक्स)
8. प्रधान, यू.आर.डी.आई.पी/आई.पी.एम.डी/एच.आर.डी.सी/आर.डी.पी.डी/टी.एन.बी.डी./इस्टैड
9. विधि सलाहकार, सी.एस.आई.आर मुख्यालय के निजी सचिव
10. सी.एस.आई.आर मुख्यालय के सभी वरिष्ठ उप सचिव/उप सचिव/अवर सचिव
11. प्रधान, आर.ऐ.बी, सी.एस.आई.आर काम्पलैक्स
12. डॉ आर.बी. मिश्रा, सचिव, स्टाफ साइड, जे.सी.एम, भारतीय विष विज्ञान अनुसंधान संस्थान, महात्मा गांधी मार्ग, पोस्ट बॉक्स सं. 80, लखनऊ
13. प्रधान, आई. टी. प्रभाग - इस अनुरोध से कि इस परिपत्र को सीएसआईआर की वेबसाइट पर उपलब्ध कराएं।

No.19030/3/2008-E.IV
Ministry of Finance
Department of Expenditure

New Delhi, 19th November, 2008.

OFFICE MEMORANDUM

Subject:- Travelling Allowance Rules-Implementation of the Sixth Central Pay Commission.

Consequent upon the issue of this Department's O.M. of even number dated 23/9/2008 on the subject cited above, a number of queries have been received regarding the implementation of revised TA Rules. Some of the points raised through the references are as under:-

- (i) Whether receipt for reimbursement of food bill and travel charges for travel within city are to be produced by the Government servant mandatorily?
- (ii) How would DA be paid to an employee, who does not stay in a hotel/guest house and makes his/her own arrangement?
- (iii) In case the employee, in course of the tour, stays in Government Guest House and does not pay any charges towards the room, how daily allowance will be paid to him/her?
- (iv) In case a person during his/her tour returns to the headquarter within twelve hours, what will be the rate of DA payable to him/her?

2. In terms of Sixth CPC's recommendations regarding Travelling Allowance/Daily Allowance on tour as accepted by the Government, it is clarified that with the revision of TA/DA Rules as circulated vide this Department's OM No. 19030/3/2008-E.IV dated 23rd September, 2008, Daily Allowance in monetary terms is no longer admissible to Central Government Employees on tour. It is further clarified that only the actual expenditure incurred within the prescribed limits will be reimbursed as per normal procedure of reimbursement.


(KARAN SINGH)

Under Secretary to the Govt of India

To

All Ministries/Depts. Of Govt. of India etc.,

Copy to:-

- i) All State Governments & Union Territories.
- ii) Governors of all States/Lt.Governors of UTs.
- iii) Comptroller & Auditor General of India and all offices under his control.
- iv) Union Public Service Commission, Supreme court, Election Commission, Central Vigilance Commission, Deptt. of Personnel(AIS Division), Lok Sabha/Rajya Sabha Sectt. Commissioner Municipal Corporation of Delhi; and.
- v) All Members of Staff Side of the National Council of JCM.