

**रक्षा लेखा महानियंत्रक**  
**Controller General of Defence Accounts**  
उलान बटार रोड, पालम, दिल्ली कैंट 110010  
Ulan Batar Road, Palam, Delhi Cantt- 110010

सं. प्रशा./XIV/19015/सरकारी आदेश/2015  
No. AN/XIV/19015/Govt. Orders/2015

दिनांक 15.05.2015

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक/रक्षा लेखा नियंत्रक

**All PCsDA/CsDA**


(र०ले०महानियंत्रक मेल सर्वर के द्वारा/Through CGDA Mail Server)

विषय: LTC Claims-Need for observing prescribed procedure.

उपर्युक्त विषय पर भारत सरकार, कार्मिक, लोक शिकायत एवं पेंशन मंत्रालय (कार्मिक तथा प्रशिक्षण विभाग) के दिनांक 01.04.2015 के कार्यालय ज्ञापन सं० 31011/3/2015-Estt.(A-IV) की प्रति सूचना, मार्गदर्शन एवं आवश्यक कार्यवाही हेतु अग्रेषित की जाती है।

A copy of Government of India, Ministry of personnel, Public Grievances and Pensions (Department of Personnel and Training), Office Memorandum No. 31011/3/2015-Estt.(A-IV) dated 01.04.2015 on the above subject is forwarded herewith for your information, guidance and necessary action please.

संलग्नक: यथोपरि

  
(संजीव ज. बजाज)

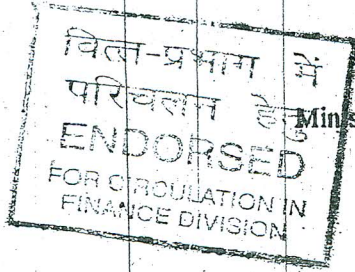
कृते रक्षा लेखा महानियंत्रक

प्रतिलिपि :-

1. प्रशासन-4 ।
2. लेखा परीक्षा - 1, 2 एवं 4 (स्थानीय) ।
3. लेखा परीक्षा (समंजस) अनुभाग (स्थानीय) ।
4. ई.डी.पी. सेंटर (स्थानीय) :- रक्षा लेखा महानियंत्रक वेबसाइट पर अपलोड करने हेतु ।
5. प्रशिक्षण एवं संगोष्ठी केंद्र, बरार स्क्वायर, दिल्ली छावनी ।
6. पुस्तकालय अनुभाग (स्थानीय) ।
7. मास्टर नोट बुक प्रशासन-14 ।
8. महासचिव, ए.आई.डी.ए.ए. (सी.बी.) पुणे {द्वारा रक्षा लेखा प्रधान नियंत्रक (अधिकारी) पुणे} ।
9. महासचिव, ए.आई.डी.ए.ई.ए. (मु०) कोलकाता {द्वारा प्रधान नियंत्रक लेखा (फैक्ट्री) कोलकाता} ।

  
(संजीव ज. बजाज)

कृते रक्षा लेखा महानियंत्रक



F. No. 31011/3/2015-Estt (A-IV)  
Ministry of Personnel, Pensions & Public Grievances  
Department of Personnel & Training  
Establishment A-IV Desk  
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North Block, New Delhi  
Dated April 1, 2015

**OFFICE MEMORANDUM**

**Subject:- LTC Claims – Need for observing prescribed procedures**

This Department receives a large number of recommendations for relaxation of some or the other provision of the Central Civil Services (Leave Travel Concession) Rules, 1988, (hereinafter referred to as LTC Rules), in individual cases. It is seen that, in most cases the situation arises are due care had not been exercised by the Government servant and/or the administrative authority in claiming LTC or in examination.

2. The references mainly relate to:

- Late submission of claims;
- Booking of air tickets through an agency not authorised by the Government for this purpose;
- Travel by private vehicles; and
- Claims for wrong block of years.

3. In this connection it may please be noted that the primary responsibility for ensuring compliance with the rules is that of the Government servant. The of-repeated plea of ignorance of rules cannot be a valid ground for relaxation of rules. At the same time it has also been noticed that the administrative authorities have also shown laxity and due diligence on their part could have prevented such situations from arising.

**4. Late Submission of Claim**

4.1 In terms of Rules 14 and 15(vi) of LTC Rules, the time limit for submission of LTC claim is :

- Within three months of completion of return journey, if no advance is drawn;
- Within one month of completion of return journey, if advance is drawn.

Powers have been delegated, as under, to the Ministries/Departments to relax these limits with the concurrence of the Financial Advisor.

- Upto 6 months, if no advance is drawn;
- Upto 3 months if advance is drawn, provided the Government servant refunds the entire amount of advance (not merely the unutilised portion) within 45 days of completion of return journey.

4.2 As per Rule 12(a) of the 'Compendium of Rules on Advances to Government Servants', it is the responsibility of the Head of Office to effect recovery of advances and also to see that the conditions attached to each advance are fulfilled. The Drawing and Disbursing Officer (DDO) is required to keep a watch on the advances and furnish monthly statements to the AP&AO. In addition, the DDO is also required to adjust all outstanding short term advances at the close of financial year.

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**5. Booking of air tickets through agents other than Government approved agents**

5.1 Government servants travelling by air under LTC are required to book their tickets either directly from the airline or through the approved agencies viz: M/s Balmer Lawrie & Co. Ltd/ M/s Ashok Tours & Travels Ltd/IRCTC. Booking through any other agency is not permissible.

**6. Travel by private vehicles.**

6.1 As per LTC rules, a Government servant may travel only by vehicles operated by Central/State Government or local bodies or by any corporation in the public sector owned/controlled by Central/State Government. Journey on LTC by taxi, auto-rickshaw etc, are permissible only between places not connected by rail. This is further subject to the condition that these modes operate on a regular basis from point to point with the specific approval of the State Governments/transport authorities concerned and are authorised to ply as public carriers.

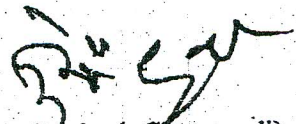
**7. Claims for wrong block of years**

7.1 Whenever a Government servant applies for LTC advance, the administrative authority is required to verify from the service book and certify the entitlement of the Government servant. Cases of the type mentioned in para 2(d) would not arise, if this is properly done.

8. LTC Rules also provide that a government servant who has been granted LTC Advance is required to submit copies of the tickets within 10 days of drawal of advance. The administrative authority can at this stage itself check the date of commencement of journey; whether ticket has been booked direct from airline or through approved agency etc. Any discrepancy can be brought to the notice of the government servant so that he can take remedial action, if needed.

9. Even in cases where advance is not drawn, the Government servant is required to give prior intimation of his intention to avail LTC. The administrative authority can check the details indicated especially w.r.t entitlement. A watch can also be kept to ensure timely submission of claims.

10. All Ministries/Departments are requested to bring the contents of this O.M. to the notice of all concerned. It may also be noted that requests for relaxation of rules shall be considered by this Department only if it is established that the deviation is due to reasons beyond the control of the Government servant and there has been no laxity on the part of the administrative authorities concerned.

  
(Mukesh Chaturvedi)  
Director (Establishment)  
Tel:23093176

To

The Secretaries  
All Ministries/Departments (As per standard list)