



**GOVERNMENT OF KERALA**

**Abstract**

Leave Travel Concession to the State Government Employees – Rules / guidelines, - Head of account clarification – Orders issued.

**FINANCE (EXPENDITURE. C) DEPARTMENT**

**G.O (P) No. 146/13/Fin.**

**Dated, Thiruvananthapuram, 01.04.2013.**

- Read: 1) G.O (P) No. 85/2011/Fin. dated 26.02.2011.  
2) G.O (P) No. 713/2012/Fin. dated 31.12.2012.  
3) G.O (P) No. 5/2013/Fin dated 02.01.2013.

**ORDER**

As per GO read as 3<sup>rd</sup> paper above, the expenditure under the Leave Travel Concession shall be met from the provision under 04-1 Tour TA of relevant Head of Account to which the travel expenses of the employees were normally debited.

As the expenditure for Leave Travel Concession is to be booked separately, a new object head viz '04 – 4 Leave Travel Allowance' has been opened under the functional major head of account through SDG February 2013 and made necessary provision for satisfying 'New Service' Procedure on Leave Travel Concession. Government are therefore pleased to order that expenditure under Leave Travel Concession will be met from the provision under "04-4 Leave Travel Allowance". The Government Order cited 3<sup>rd</sup> above stands modified to this extend.

By order of the Governor,

**K.P CHANDRAMOHANAN**  
**ADDITIONAL SECRETARY (FINANCE).**

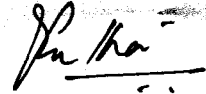
To

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.  
The Accountant General (A & E), Kerala, Thiruvananthapuram.  
The Officers concerned.

*Nodal officer*

The Sub Treasury Officer, Secretariat, Thiruvananthapuram.  
The Additional Secretary/Under Secretary, Finance (SFC) Department.  
The Finance (Accounts A/B) Department.  
The Stock file / Office copy.

Forwarded/ By Order,

A handwritten signature in black ink, appearing to be 'Jm ka', written over a horizontal line.

Section Officer.

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