



GOVERNMENT OF KERALA

Finance (Budget Wing-A) Department

CIRCULAR

No. 51/2010/Fin.

Dated,, Thiruvananthapuram, 11th June, 2010.

*Sub:—*Drawal of Permanent Conveyance Allowance from the provision available under 01 Salaries—Instructions issued—Regarding.

Ref— Circular No. 16/2001/Fin. dated 14-3-2001.

As per Rule 9 Part II KSR Vol. I, Conveyance Allowance is admissible to certain categories of employees and is permanent in nature, and it can be drawn along with the monthly salary for which separate allotment is not necessary. In order to have a uniform procedure in allowing PCA and PTA along with salary, it has been decided to integrate components of PCA/PTA which were being hitherto classified under the Detailed head '04 -Travel Expenses' in the Detailed Budget Estimates with provisions earmarked under the Detailed Head "01-Salaries-5 Other Allowances" commencing from the financial year 2010-11. Pursuant to this, in the Detailed Budget Estimates, 2010-11, provision for PCA and PTA has been included under "01-Salaries-5 Other Allowances" instead of '04-Travel Expenses-3 PCA/PTA'.

2. All Heads of Departments/Controlling Officers/Drawing and Disbursing Officers are therefore informed that the claims relating to PCA/PTA have to be drawn by debiting the expenditure to the Detailed head "01-Salaries-5 Other Allowances" under the relevant sub head from which salaries of the employee concerned are drawn.

M. GIREES KUMAR,
Additional Secretary (Finance).

To

All Heads of Departments.
The Director of Treasuries, Thiruvananthapuram.
All Departments of Secretariat.
The Stock file/Office Copy.

GCPT. 4/2447/2010/DTP.