



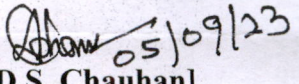
Dr. Yashwant Singh Parmar University of Horticulture & Forestry,
Nauni (Solan)-173230, Himachal Pradesh
Office of the Comptroller, Planning & Budget Branch
☎ 01792-252336, G-mail: comptrolleruhf@gmail.com

No.UHF/Bud/2-58/TA/DA/98-99/-~~7952~~-92 Dated : Nauni, the: 05/09/2023

NOTIFICATION

The Hon'ble Vice-Chancellor, Dr. Y.S. Parmar, University of Horticulture & Forestry, Nauni-Solan has approved to adopt the Office Memorandum No. Fin(C)-B(7)-1/2009 dated 18th August, 2023 (copy enclosed) from the Principal Secretary (Finance) to the Govt. of Himachal Pradesh in this University regarding Travelling Allowance Rules-submission of Boarding Pass along with TA Bill on the same terms and conditions.

The OM dated 18th August, 2023 may be downloaded from the website of the Finance Department (Regulation) of the HP Government.

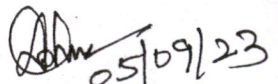

[[D.S. Chauhan]
HPF&AS
Comptroller

Endst. No. Even. 7952-92

Dated: Nauni the, 05/09/2023

Copy of the above is forwarded (through e-mail) to the following for information and taking further necessary action:

1. All the Statutory Officers, UHF, Nauni, Solan (HP).
2. The Dean, COH&F, Neri, Distt Hamirpur (HP).
3. The Dean, COH&F at Thunag, Distt. Mandi (HP).
4. All the Head of the Departments/Offices UHF, Nauni, Solan (HP).
5. All the Associate Directors (R&E)/Incharges Outstations including KVKs (HP).
6. The Incharge, Students Welfare, COH&F, Neri, District Hamirpur (HP).
7. The Incharge, CIC, UHF, Nauni-Solan with the request to upload the same on official website of the University for wide publicity.
8. The Deputy Controller (Audit), UHF, Nauni (Solan).
9. The Secretary to the Vice-Chancellor, UHF, Nauni, Solan (HP).
10. The Section Officer, Pension Cell/Accounts, UHF, Nauni, Solan (HP).
11. The Superintendent, Pay Cell, UHF, Nauni (Solan).
12. Guard File & File No. UHF/Bud/2-36/2023/-


05/09/23
Comptroller

No. Fin(C)-B(7)-1/2009
Government of Himachal Pradesh
Finance (Regulation) Department

Dated Shimla-171002, the 18th August, 2023

OFFICE MEMORANDUM

Subject: Travelling Allowance Rules-Submission of Boarding Pass alongwith TA Bill.

The undersigned is directed to invite reference on the subject cited above and to forward herewith a copy of OM No. 19030/3/2014-E.IV dated 23rd June, 2020 issued by the Ministry of Finance, Department of Expenditure, Government of India vide which it has been clarified that in case, a Government servant is unable to submit Boarding Pass alongwith TA Bill, he/she can submit a self-declaration certificate in lieu of Boarding Pass alongwith TA Bill.

2. Therefore, cases of TA claims may be settled accordingly and said instructions may please be brought to the notice of all concerned for compliance.

By Order

MANEESH GARG

Pr. Secretary(Finance) to the
Government of Himachal Pradesh.

**All Administrative Secretaries to the
Government of Himachal Pradesh**

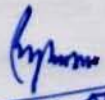
Ends. No. as above Dated Shimla-2, the August, 2023

Copy to:-

1. The Secretary to Governor, H.P. Shimla.
2. The Secretary, H.P. Vidhan Sabha, Shimla-171004.
3. The Secretary, Lokayukta, Pine Grove Building, Shimla-171002.
4. The Principal Accountant General, Himachal Pradesh, Shimla-171003.
5. The Accountant General (A&E), Himachal Pradesh, Shimla-171003.
6. All the Divisional Commissioners in H.P.
7. All the Heads of Department in H.P.
8. The Registrar General, H.P. High Court, Shimla, H.P.
9. All District & Sessions Judges in H.P.
10. The Secretary, H.P.P.S.C., Nigam Vihar, Shimla-171002.
11. The Secretary, H.P. State Electricity Regulatory Commission, Shimla.

.....contd. P/2

12. The OSD, erstwhile H.P. Staff Selection Commission, Hamirpur.
13. All the Deputy Commissioners in H.P.
14. The Resident Commissioner, H.P. Himachal Bhawan, Sikandra Road, New Delhi.
15. The Resident Commissioner, Pangi, Distt. Chamba, H.P.
16. The Deputy Commissioner, Relief and Rehabilitation, Bias Dam Project, Raja Ka Talab, Kangra, H.P.
17. Guard File.


18/08/2023

(Rajender Sharma)
Joint Secretary(Finance) to the
Government of Himachal Pradesh.

North Block, New Delhi,
Dated the 23rd June, 2020.

OFFICE MEMORANDUM

Subject: Travelling Allowance Rules- Submission of Boarding Pass alongwith TA Bill.

The undersigned is directed to refer to this Department's O.M. No.19030/3/2014-E.IV dated 08.10.2014 regarding submission of Boarding Pass as a proof that the journey was actually performed by the official.

2. Several references are being received in this Department to do away with the condition of submission of Boarding Pass with the TA claims. The matter has been considered in this Department and it has been decided that in case, a Government servant is unable to submit the Boarding Pass alongwith TA Bill, he can submit a self-declaration certificate in lieu of Boarding Pass alongwith TA Bill. The proforma for self certification is enclosed as **Annexure**. The proforma needs to be countersigned by the Controlling Officer in case of officials below the Under Secretary level (i.e. from Pay level 10 and below) .

3. These instructions will be applicable in respect of journey on tour performed by employees of Central Government. Ministries/Departments are advised that these instructions may be brought to the notice of all concerned for compliance.



(Nirmala Dev)

Deputy Secretary to the Government of India

All Ministries / Departments of the Government of India as per standard distribution list.

Copy to: C&AG, UPSC etc as per standard endorsement list.

(Annexure)

Self-declaration Certificate in lieu of Boarding Pass

(In terms of OM No. 19030/3/2014-E.IV dated 23.06.2020 issued by D/o Expenditure, M/o Finance, Government of India)

I (Name of the employee....., S/o or D/o.....) hereby declare and certify that:

1. I have misplaced my Boarding Pass and do not have a digital/physical copy.
2. I have actually performed the onward journey on Tour from..... to on (date) using the air ticket purchased by my office/by me vide PNR No..... dated..... Issued by (Name of Airlines Company/Authorised Agency) to visit.....(address of the office visited).
3. I have actually performed the return journey on Tour from..... to on (date) using the air ticket vide PNR No..... dated..... Issued by (Name of Airlines Company/Authorised Agency) to visit.....(address of the office visited).
4. I further declare that I have neither claimed nor I will claim part or full of this claim for this journey from any other source/office.
5. In case the above declaration given by me is not found true at any stage, I shall be liable to disciplinary action under Central Civil Services (Classification, Control and Appeal) Rules, 1965, as amended from time to time and to refund the sum along with penal interest thereon to the Government.

(Signature/Thumb impression)

Name of the Government Servant.....

Designation.....

Name of the Office.....

Countersigned by Controlling Officer