To

All the Pensioners' Associations included in the SCOVA
vide Resolution dated 31.01.2018

Sub:- 31st meeting of Standing Committee of Voluntary Agencies (SCOVA) under the
chairmanship of Hon'ble MOS(PP)- Intimation regarding Date, Time and
Venue. reg

In continuation of this Department’s OM of even no. dated 13.07.2019 regarding
holding of 31st meeting of Standing Committee of Voluntary Agencies (SCOVA) under the
Chairmanship of Hon'ble MOS(PP), the date, time and venue of the meeting is as under:-

Date and Time :- September 6, 2019 (Friday) at 10 a.m.
Venue :- Committee Room-A, Vigyan Bhawan Annexe
Maulana Azad Road, New Delhi

2. Due to constraint of the space, only one representative may attend the above said
meeting. It is requested that the name of the member nominated to attend the meeting may
kindly be sent to the undersigned.

3. Only outstation member will be paid TA/DA and local members will be paid
conveyance charges in accordance with the rules/instructions. Outstation members will be
paid TA/DA as per their last entitlement on retirement. Representatives of Pensioners
Associations who are entitled for journey by air and also entitled to journey by air as per this
Department’s letter no. 42/11/2014-P&PW(G) dated 19.05.2014 may purchase their Air
Tickets from Air India only (at Booking Counters/website of Air India) or by utilizing the
services of authorized travel agency i.e Balmer Lawrie & Company/IRCTC/M/s Ashok
Travels & Tours.

4. It is requested to fill up the Mandate Form enclosed. The TA/DA reimbursement
would be made through e-payment mode afterwards.

Encl: as above

(Charanjit Taneja)
Under Secretary to the Government of India
E-mail: c.taneja@nic.in
Telefax:-24644637
**Mandate Form**

**Electronic Clearing Service (Credit Clearing) / Real Time Gross Settlement (RTGS)**

Facility for receiving payments.

**Details of Account Holder**

<table>
<thead>
<tr>
<th>Name of Account Holder</th>
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<tbody>
<tr>
<td>Complete Contact Address</td>
<td></td>
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<tr>
<td>Telephone No./Mobile No./Email/Fax</td>
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<tr>
<td>Bank Name</td>
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<td>Bank Branch Name with complete Address</td>
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<td>Bank Account No.</td>
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<td>IFCS Code</td>
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I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I will not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date: -

(______________________________)

Signature of Customer

1. Please attach a photocopy of cheque along with the mandate form.
To

All the Pensioners Associations under present SCOVA

Sub:- Grant of TA to Non-official members attending the SCOVA meetings Permission to perform AIR Journey for journey above 1000 kms.

I am directed to refer to the subject noted above which was one of the Agenda items for the 24th Meeting of Standing Committee of Voluntary Agencies and was referred to the Department of Expenditure for the further consideration.

2. The Department of Expenditure has given its approval in the matter and has stated that the DoPPW may regulate the entitlement of TA in respect of Non-official Members as per the entitlement of officials presently holding the posts from which these Non-officials (who are retired Government employees) had retired as per provisions of Revised Travelling Allowance Rules vide Department of Expenditure's OM no 19030/3/2008-EIV dtd 23.09.2008 subject to the conditions that where the distance to be travelled is more than 1000 kms, the Non-officials, if they are otherwise not entitled to air travel in terms of the OM dtd 23.09.2008, may travel by Air by Air India only and that the cheapest economy class airfare of Air India would be reimbursed. Whereas, if the distance to be travelled is more than 1000 kms, but the locations are not connected by Air India, the Non-official Members would have to travel by other authorised mode of transport (e.g rail).

4. This issues with the approval of Department of Expenditure vide M/o Finance ID Note no 23389/2014 dt 07.02.2014 (F.No 19020/1/2014-E-IV).

(Sujasha Choudhury)
Dy. Secretary (P)
Telephone: 24635979

Copy to :-

1. Sr. PPS to Secretary(P)
2. PS to JS(P).
3. Under Secretary(E-IV), M/o Finance, D/o Expenditure, North Block