



रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी-110010
Controller General of Defence Accounts,
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सं-प्रशा/14/19015/सरकारी आदेश/या.भ/छु.या.रि/चिकित्सा
No. AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical

दिनांक: 24/12/2020

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक/रक्षा लेखा नियंत्रक/प्र.ले.नि.(फै.)
All PCsDA/CsDA/PCA (Fys)
(Through CGDA Website)

Subject: Travelling Allowance Rules- production of receipts/vouchers for reimbursement of Travelling charges for travel within the city admissible under Daily Allowance on tour-regarding.

उपरोक्त विषय पर भारत सरकार, वित्त मंत्रालय, व्यय विभाग के दिनांक 22.12.2020 के कार्यालय ज्ञापन सं०19030/2/2020-E.IV की प्रति सूचना, मार्गदर्शन एवं अनुपालन हेतु प्रेषित की जाती है।

A copy of Government of India, Ministry of Finance, Department of Expenditure Office Memorandum F.No19030/2/2020-E.IV dated 22.12.2020 on the above subject is forwarded herewith for your information, guidance and compliance please.

(राजीव रंजन कुमार)

रक्षा लेखा उप महानियंत्रक

संलग्नक: यथोपरि
प्रतिलिपि :-

1. प्रशासन - वेतन (स्थानीय) ।
2. लेखा परीक्षा (सेना/सीमा सड़क) स्थानीय ।
3. लेखा परीक्षा (समन्वय) अनुभाग (स्थानीय) ।
4. आई. टी. & एस. विंग (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.(मु.) कोलकाता { द्वारा प्रधान नियंत्रक लेखा (फैक्ट्री) कोलकाता ।

-६०-
(प्रदीप कुमार)
लेखा अधिकारी(प्रशा.)

No. 19030/2/2020-E.IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi
Dated 22nd December, 2020

OFFICE MEMORANDUM

Subject: Travelling Allowance Rules -production of receipts/vouchers for reimbursement of Travelling charges for travel within the city admissible under Daily Allowance on tour-regarding.

The undersigned is directed to refer to Para 2 (E) (i) & (iii) of this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017 regarding Travelling Allowance Rules – Implementation of 7th CPC vide which reimbursement for Travelling Charges for travel within the city admissible under Daily Allowance on Tour, has been prescribed. As per Para 2E(iii) of this O.M. Level 8 & Below have been allowed reimbursement of Travelling Charges without production of vouchers against self –certification and Level 9 & above have to produce vouchers..

2. Several references have been received in this Department regarding difficulties being faced by the officials in Pay Level 9 to 11 for production of receipts/vouchers while claiming reimbursement of Travelling Charges for travel within the city admissible under Daily Allowance on Tour as per Para 2E(i) of Annexure to this Department's OM dated 13.07.2017.

3. The matter has been considered in this Department and it has been decided that for reimbursement of Travelling Charges admissible under Daily Allowance on tour as mentioned in Para 2E(i) of OM dated 13.07.2017, condition of production of receipts/vouchers for officials in Pay Level 9 to 11, is done away with subject to furnishing of self-certification in which officials have to indicate the period of travel, vehicle Number etc.

4. In their application to the persons belonging to the Indian Audit & Accounts Department, this order is issued under Article 148(5) of the Constitution and after consultation with the Comptroller & Auditor General of India.

5. This is issued with the approval of Secretary (Expenditure).

Hindi version is attached.


(Nirmala Dev)
Director

To,

All Ministries and Departments of the Govt. of India etc. as per standard distribution list.

Copy to : C&AG and U.P.S.C. etc. as per standard endorsement list.