
	<p>कार्यालय ,रक्षा लेखा नियंत्रक नं. 1स्टाफ रोड, सिकिंद्राबाद , Office of the Controller Of Defence Accounts No.1 Staff Road, Secunderabad-500 009 (Tele:040-27843385 / 27847957 Fax: 040-27810499) (Email id: secd-anpaysn-cda@nic.in)</p>	
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No. AN/PAY/5061/TA/DA/corr

Date: 13 .07.2022

CIRCULAR (Through Website)

To,

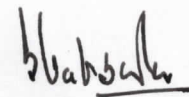
1. The CDA (IT&SDC), Secunderabad
2. The CDA, IFA Hyderabad/ Secunderabad
3. The Jt.CDA I/c, PAO (Ors) EME, Secunderabad
4. The ACDA I/c, PAO (Ors) AOC, Secunderabad
5. The ACDA I/c, AAO(Army) Visakhapatnam
6. All Group Officers in Main Office
7. All Sub-offices under CDA Secunderabad

Subject : Travelling Allowance on transfer to/from North-Eastern Region, Union Territories of Andaman & Nicobar, Lakshadweep Islands and Ladakh in respect of central Governement Employees.

Reference: HQrs Office letter No. Estt./Pay Tech/19015/Govt. Orders/TADA/LTC/Medical dated 01.07.2022

A copy of Ministry of Finance, DoD Office Memorandum No. 19030/1/2017-E.IV dated 16.06.2022 received vide HQrs Office letter cited under reference on the above subject is forwarded herewith for necessary information please

Encl: As above



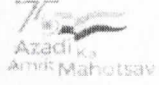
(S Vatsala)

Asst. Controller (AN-Pay)

“हर काम देश के नाम”



रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय
उलन बटार रोड, पालम, दिल्ली छावनी -110010
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS
Ulan Batar Road, Palam, Delhi Cantt- 110010



No. Estt./Pay Tech/19015/Govt. Orders/TADA/LTC/Medical

Dated: 01.07.2022

सेवा में,

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

Sub: Travelling Allowance on transfer to/from North Eastern Region, Union Territories of Andaman and Nicobar, Lakshadweep Islands and Ladakh-in respect of Central Government employees.

उपरोक्त विषय पर वित्त मंत्रालय, व्यय विभाग, के दिनांक 16.06.2022 के का.जा सं- 19030/1/2017-E.IV, की प्रति सूचना, मार्गदर्शन एवं सख्त अनुपालन हेतु प्रेषित की जाती है।

A copy of Ministry of Finance, Department of Expenditure Office Memorandum No.19030/1/2017-E.IV dated 16.06.2022, on the above subject is forwarded herewith for your information, guidance and strict compliance please.

(राजीव रंजन कुमार)

रक्षा लेखा व. उप महानियंत्रक (स्थापना)

संलग्नक: यथोपरि

प्रतिलिपि :-

1. स्थापना - वेतन एवं भत्ते (स्थानीय)।
2. लेखा परीक्षा स्थानीय (समन्वय)।
3. लेखा अनुभाग (स्थानीय)।
4. आई .टी .& एस रक्षा लेखा महानियंत्रक वेबसाइट पर अपलोड करने हेतु -: (स्थानीय) विंग .।
5. पुस्तकालय अनुभाग (स्थानीय)।
6. मास्टर नोट बुक (वेतन तकनीकी -स्थापना)।

-६०-

(प्रदीप कुमार)
लेखा अधिकारी (स्थापना)

No. 19030/1/2017-E.IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi
Dated 16th June, 2022

OFFICE MEMORANDUM

Subject: Travelling Allowance on transfer to/from North-Eastern Region, Union Territories of Andaman & Nicobar, Lakshadweep Islands and Ladakh - in respect of the Central Government employees.

The undersigned is directed to refer to Para 3 (iii) of this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017 regarding Travelling Allowance on implementation of recommendations of 7th CPC, wherein it had been mentioned that production of receipt/vouchers is mandatory in r/o transfer to North-East Region, Andaman & Nicobar Islands, Lakshadweep and Ladakh.

2. Several references have been received in this Department seeking clarification that in case the officer is transferred from North East Region to other part of India or vice-versa and the family of the Government employee does not accompany him whether production of receipt/vouchers is mandatory to claim 1/3rd amount of entitlement of transportation of personal effects..

3. The matter has been considered in this Department. It has been decided that on transfer to North East Region, Union Territories of Andaman & Nicobar, Lakshadweep Islands and Ladakh or vice-versa, the condition regarding production of receipt/voucher will be as under:

- (a) If the family of the Government employee does not accompany him on transfer to /from these areas, the employee is entitled to carry personal effects upto 1/3rd of his entitlement and production of receipt/voucher is not mandatory to claim 1/3rd of his entitlement for transportation of personal effects.
- (b) If the family of the Government employee accompanies him on transfer to/from these areas, the employee is entitled to the admissible cost of transportation of personal effects and production of receipt/voucher is mandatory to claim admissible amount as per his entitlement for transportation of personal effects.

4. This order shall be effective from date of issuance of this OM. Past cases already settled shall not be re-opened.

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


(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.