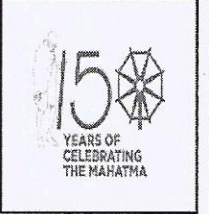
	<p>रक्षा लेखा नियंत्रक कार्यालय, उदयन विहार, नारंगी, गुवाहाटी -781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI UDAYAN VIHAR, NARANGI, GUWAHATI-781 171 Tel. 0361-2640394/2641142 FAX 03612640204/2640810/2641143.</p>	
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NO. ORC/49/CGDA's Order/Vol-XXVI

Dated: 29 /09/2020

Circular

To

1. ~~The Officer-in-charge,~~
PAO(ORs) 58GTC,
Happy Valley
Shillong-793007


2. ~~The Officer-in-charge,~~
PAO(ORs) ARC,
Happy Valley
Shillong-793007

Subject: Advisory: Non-reimbursement of cost of food/beverages charges on air travel while on temporary duty.

A copy of HQrs Office letter No. AT/Army/TA/DA/4462/PCDA(O) dated 21/09/2020 which is self explanatory on the above subject is forwarded herewith for perusal and compliance at your end please.

Jt. Controller has seen.

Encl:- As above.


(S.D. Sarkar)


Sr. Accounts Officer (ORs Cell)

Copy to:-

✓ The Officer-in-Charge
EDP Section
(Local)

:

With a request to upload on CDA Guwahati website please.


(S.D. Sarkar)

Sr. Accounts Officer (ORs Cell)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665592,729 FAX No. 011- 25674806.



No AT/ Army/TA/DA/4462/PCDA (O)

Dated : 21/09/2020

To,
All PCsDA/CsDA
(through e-mail)

Subject: Advisory : Non-reimbursement of cost of food/beverages charges on air travel while on temporary duty.

An advisory on the subject received from Dte General Operational Logistics & SM Strat Mov/Mov C, General Staff branch, IHQ of MoD (Army) vide their letter No. 32013/Air Fare/Mov C dt 31/07/2020 is enclosed herewith for your information and necessary action.

Encl- As above.

S.K. Verma

(S.K. Verma)

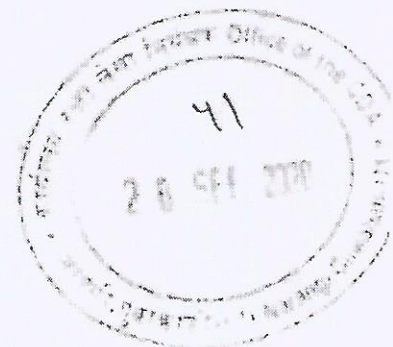
Senior Accounts Officer (Army)

Pl. give a circular & also on website urgently.

25/9

*ORG
25/9*

*Go
As*



Tele: 2301 8391

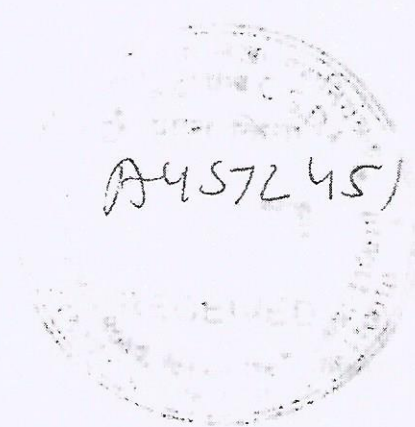
Dte General Operational Logistics & SM
Strat Mov/Mov C
General Staff Branch/IHQ of MoD (Army)
New Delhi - 110 011

MA-DM

32013/Air Fare/Mov C

31 Jul 2020

- HQ Southern Command
- HQ Eastern Command
- HQ Western Command
- HQ Central Command
- HQ Northern Command
- HQ South Western Command
- HQ ARTRAC
- HQ A & N Command
- HQ SFC
- HQ IDS



**ADVISORY: NON-REIMBURSEMENT OF COST OF FOOD/BEVERAGES
CHARGES ON AIR TRAVEL WHILE OF TEMP DUTY**


1. It has been brought to the notice of this HQ that claims preferred by the Service Officers towards cost of on-board food and beverages are being disallowed by PCDA(O).
2. Post implementation of 7th CPC recommendations, there is no separate reimbursement of food bills. Instead, the lump sum amount payable as per individual entitlement depending on the length of absence from headquarters (starting from departure from HQ and ending with arrival at HQ), would be regulated as under without production of any vouchers;-

Length of Absence	Amount Payable
If absence from HQ is < 6 hours	30% of Lump sum amount
If absence from HQ is between 6-12 hours	70% of Lump sum amount
If absence from HQ is > 12 hours	100% of Lump sum amount

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3. It may also be noted that absence from headquarter will be reckoned from midnight to midnight and will be calculated on a per day basis.
4. As the calculation of food bills are for total period of absence from HQ starting with departure from the HQ and ending with arrival at HQ, the expenses towards on board food/beverages will be also be subsumed in the lump sum amount payable for that day.

5. The above guidelines be given wide circulation to all formations/units under your command.


(Aparajita Srivastava)
Dy Director
Strat Mov C & D
For ADG Strat Mov

Copy to: -

COAS Sectt
VCOAS Sectt
CISC Sectt
DCOAS (IS&T) Sectt
DCOAS (P&S) Sectt
GS Branch/SD-1

AG Branch/AG Coord
QMG Branch/Q-1E
MS Branch/MS Coord
E-in-C Branch/E Coord
MGO Branch/S&C
Air HQ/PA & R

NHQ/DPA
PCDA (O)
✓ CODA (AT)