

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
RIDGE ROAD, JABALPUR

No. AN/PAY-II/1530/Corr

Date: 20/08/2019

To,

The Officer-in-Charge,
All Officer I/c Sub-offices
All Section of Main Office (Local)

Sub :- Expenditure Management regarding TA/DA.

Ref :- HQrs letter No. AN/VII/7228/Budget Orders dated 16.09.2016

xx-xx-xx

While allotting funds under the Head Domestic Travel Expense (00/094/28) BE 2019-20, HQrs office intimated that the allotment made under Head Domestic Travel Expenses (00/094/28) be treated as full and final during the FY 2019-20 and no additional funds under this head will be allotted in RE 2019-20 or at any stage and suggested to plan expenditure under this head within allocated budget and in accordance with their letter under reference in order to economizing the expenditure.

Hence, it is requested that official travel i.e. deployment of official on T.D/training may please be restricted only to absolutely essential office requirement. As far as possible, full use of information and communication technology viz. e-mail, teleconferencing, video conferencing etc. may be made so as to keep travel expense to minimum.

No advance requisitions on account of TA/DA will be entertained till further orders.

Shree
Sr. Accounts Officer (AN/Pay-II)