

**कार्यालय रक्षा लेखा प्रधान नियन्त्रक सीमा सडक भवन,
नारायणा दिल्ली छावनी-110010**

सं. ए.टी./बी.आर./177/परिपत्र-68/एडिशनल एलाउन्स दिनांक: 10/01/17

सेवा में

- 1 कार्यालय र0 ले0 नियंत्रक (सी.स.) गुहावटी,
- 2 कार्यालय र0 ले0 संयुक्त नियंत्रक (सी.स.) चंडीगढ़,
- 3 कार्यालय वेतन लेखा कार्यालय (ग्रेफ) पुणे,

**विषय:-Payment of Living Allowances to Foreign Trainee in Indian
Army Training Establishments.**

उपरोक्त विषय पर कार्यालय रक्षा लेखा महानियन्त्रक के पत्र सं. ए.टी.
/IV /4894/सीएमएल/पीसी दिनांक 29.12.2016 की छाया प्रति संलग्न की जा
रही है कृप्या आप अपने अधिनस्थ कार्यालयों को छाया प्रतियों सहित सूचित करें
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कृप्या पावती भेजें।

EL
व. लेखा अधिकारी (लेखा परीक्षा)

प्रतिलिपि:-

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|---|---|
| 4 रक्षा लेखा महानियंत्रक उलन बतर मार्ग }
पालम दिल्ली छावनी 10 | उपरोक्त पत्र के सन्दर्भ में सूचनार्थ। |
| 5 प्रभारी अधिकारी ई डी पी अनुभाग(स्थानीय) }
6 प्रभारी अधिकारी ओ एंड एम सेल (स्थानीय) | वेब साईट पर अपडेशन
हेतु।
सूचनार्थ |

के. जाला सुप्रामान्यन
व.लेखा अधिकारी (लेखा परीक्षा)

रक्षा लेखा महानियंत्रक, उलान बटार रोड, पालम, दिल्ली छावनी - 110010

Office of CGDA, Ulan Batar Road, Palam Delhi Cantt. - 110010

Dt.:29.12.2016

No. AT/IV/4894/CML/PC

To, MS

All PCsDA/CsDA

PCDA (BR)

New Delhi

SUB: Payment of Living Allowances to Foreign Trainee in Indian Army Training Establishments

The subject issue has been referred by one of the Controllers regarding non release of Living allowances paid to Allowances to Foreign Trainee in Indian Army Training Establishments. It has been stated that the advance payment was being made on the basis of initial offer letter and charged to suspense head by the PCsDA/CsDA for payment to Foreign Trainee on above account. Subsequently necessary debit was being raised against MEA for release of amount and necessary adjustments to clear the suspense. But MEA have returned most of the cases unactioned for want of ink signed copies of GSL/orders/vouchers and receipt schedule thus accumulating huge outstanding under Suspense head. In the recent past, huge amount stands outstanding for reimbursement from the MEA.

2. To have better appreciation of the case, it is requested that payment made on above account & debited to suspense heads by your organisation may be reconciled. The details of such outstanding awaiting reimbursements from MEA may be forwarded to this HQrs.

This issues with approval of Jt CGDA (P&W).

SF ACGDA (P&W)