

कार्यालय, रक्षा लेखा महानियंत्रक

OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS

उलान बटार मार्ग, पालम, दिल्ली छावनी-110010

ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

No. AN/VII/7220/BE 2015-16

Dated: 06 .07.2015

To

The PCsDA/PCA (Fys)/CsDA

Subject: BE 2015-16 Allotment: Major Head-2052 - DAD.

Reference: This office letter of even no. dated 22.06.2015.

The HQrs Office has released the BE allotments under the head 'Travel Expenses' for the FY 2015-16 vide letter of even No. dated 22.06.2015.

2. In this connection it is further stated that Monthly Expenditure Report (MER) under the head 'Travel Expenses – (00/094/28)' may be uploaded monthly (the Report of Q1 of FY 2015-16 may be uploaded by July 15, 2015; thereafter monthly reports be uploaded by the 5th of the following month;) on the website as part of suo moto disclosure under Section 4 of RTI Act, 2005 in the format prescribed at Annexure-I and II.

3. Please ensure strict compliance of the above instructions.



Sr. ACGDA (Admin)

Temporary duty

Annexure-I

Sl.No	Name/Designation	Place/Purpose/Sanction No. & Authority	Period	Mode/ Class of Travel	Expenditure (Rs.)
1	2	3	4		5

TA on permanent transfer

Annexure-II

Sl.No	Name /Designation/ Sanction No. & Authority	From	To	Mode/Class of Travel	Expenditure (Rs.)
1	2	3	4		5