IMPORTANT (FOR COMPLIANCE ACCORDINGLY)

"हर काम देश के नाम"

कार्यालय, रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी।-10010 Office of Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt.- 110010

Azadi _{Ka} Amrit Mahotsav

Phone No. 011-25665723

No. AT-Coord/13108/DGQA/Vol.IV

e-mail: ncgofcsdcgda.dad@gov.in

dated 18.12.2023

TO SRI C. ZOTHANKHUMA, IDAS, PCDA KOLKATA

PCDA Kolkata

Subject: Shifting of work related to audit of final claims of TA/DA, LTC and Medical in r/o DGQA & DGAQA employees

Reference: (i) DGQA HQrs letter No. 81150/JCM/DGQA/ADM/RMD (US) dated 13.06.2023 and 09.11.2023.

- (ii) DGAQA HQrs letter No. 3284/3L/12T/DGAQA/Adm-III dated 22 Sept 2023.
- (iii) PCDA Kolkata letter No. AN-IC (O&M)/82/CORP/Vol-III dated 27/06/2023, 02/08/2023, 08/08/2023, 10/08/2023 and 25/09/2023.

The proposal regarding shifting of work related to processing and passing of final personal claims viz. TA/DA/LTC/Medical bills upto Rs. 2 lakh in respect of employees of DGQA and DGAQA, from PCDA Kolkata to Field Accounts Offices, received from office of DGQA & DGAQA vide their letter dated 13/06/2023 and 22.09.2023 respectively, has been examined along with PCDA Kolkata letters cited at Ref (iii) above, in HQrs. office.

- 2. In this regard, Competent Authority has decided that the final claims viz. TA/DA/LTC/Medical bills up to Rs. 2 Lakhs in respect of DGQA & DGAQA employees will be processed and passed by Field Accounts Offices under PCDA Kolkata. w.e.f. 01.04.2024. In this regard, necessary action, including changes in SOP (if any), may be completed by 31.03.2023 by PCDA Kolkata and Field Accounts Offices.
- 3. This issues with the approval of CGDA.

Sr. Jt. CGDA (System)

File No. AT-Coord/13108/DGQA/Vol.IV dated 18.12.2023. of the CGDA ded 18/12/2023

<u>Subject:</u> Shifting of work related to audit of final claims of TA/DA, LTC and Medical in r/o DGQA & DGAQA employees

Copy to:

1. Dte Gen of Quality Assurance
Dte of Administration/RMD (US)
Govt. of India/
Ministry of Defence
Defence Offices Complex
Africa Avenue, B-Block, 1st Floor
New Delhi – 110023

For information and necessary action w.r.t. their letter No. 81150/JCM/DGQA/ADM/RMD (US) dated 13.06.2023 and 09.11.2023.

2. Dte Gen of Aeronautical Quality
Assurance, 'A' Block, 7th Floor,
KG Marg, Defence Office
Complex, New Delhi -110001

For information and necessary action w.r.t. their letter No. 3284/3L/12T/DGAQA/Adm-III dated 22.09.2023.

3. Sr. Accounts Officer AN-VI Section (Local) For information w.r.t. their UO No.AN/VI/15011/Local Correspondence/Misc/ 2023 dated 16.06.2023.

4 Sr. Accounts Officer AN-III Section (Local) For information and necessary action, if any.

ACGDA (System)