



व. लेखा अधिकारी

	<p>कार्यालयरक्षालेखाप्रधाननियंत्रक(सेना), करियप्पामार्ग, लखनऊछावनी- 226002</p> <p>Office of the Principal Controller of Defence Accounts (army) Cariappa Road, Cantt., Lucknow, Pin Code – 226002</p> <p>कार्यालय दूरभाषसं.-0522-2451084 कार्यालयफैक्ससं.-0522-2451993</p> <p>Office Phone No. 0522-2451084 Fax No. 0522-2451993</p> <p>Office</p> <p>E-mail: cda-luck@nic.in</p>	 <p>आज़ादी का अमृत महोत्सव</p>
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No. T/IX/1006/Circulars and Orders

Dated 12/01/2024

For Uploading on PCDA- Website

To

Officer-in-Charge,

All Sub-Offices

Sub:-Admissibility to travel by Vande Bharat Express/Humsafar express/ Tejas Express trains.

Ref:- HQ office, New Delhi letter no AT/IV/TADA/E-17843 dated 05/01/2024.

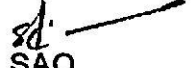
The referred letter of HQ office, New Delhi regarding admissibility to travel by Vande Bharat Express/Humsafar express/ Tejas Express trains has been received. This is intimated for information and necessary action please.

Encl:- As Above

✓ Copy To

1. OA Cell

Local




SAO
(T-Sec)

} For Uploading on PCDA- Website


SAO
(T-Sec)

3310

8/11/24

	<p>रक्षा लेखा महानियंत्रक, उलान बटार रोड, पालम, दिल्ली कैंट-10 CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAN BATAR ROAD, PALAM, DELHI CANTT-10 Ph No. 011-25665592,729 Fax No. 011-25674806, Email ID : hgarmybr.dad@hub.nic.in.</p>	 भारत सरकार GOVERNMENT OF INDIA
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No. AT/IV/TADA/E- 17843

Date: 05.01.2024

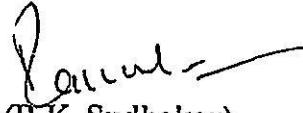
All PCsDA/CsDA

Sub: ADMISSIBILITY TO TRAVEL BY VANDE BHARAT EXPRESS/HUMSAFAR EXPRESS/TEJAS EXPRESS TRAINS.

Ref: GOI Ministry of Defence New Delhi letter No. 12630/TA/DA/7th CPC/ Mov C/ 09/ D (Mov) /2023 dated 07.12.2023.

A copy of Government of India, Ministry of Defence, Department of Military Affairs, New Delhi Letter No. 12630/TA/DA/7th CPC/Mov C/09/D(Mov)/2023 dated 07.12.2022 on Admissibility to Travel by Vande Bharat Express/Humsafar Express/ Tejas Express Train are forwarded herewith for information and necessary action please.

Encl: As Above.


 (R.K. Sudhakar)

Sr. Account Officer (AT-IV)

Copy To:

IT & S Wing (Local)	With request to upload the circular on WAN Please.
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(R.K. Sudhakar)
 Sr. Account Officer (AT-IV)

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27
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GO (Pay)
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No. 12630/TA/DA/7th CPC/Mov C/09/D(Mov)/2023

Government of India
Ministry of Defence
Department of Military Affairs

New Delhi, the 7 Dec 2023

To,

The Chief of the Army Staff
The Chief of the Naval Staff
The Chief of the Air Staff
HQ IDS

**ADMISSIBILITY TO TRAVEL BY VANDE BHARAT EXPRESS / HUMSAFAR EXPRESS /
TEJAS EXPRESS TRAINS**

Sir,


1. I am directed to refer to following Ministry of Finance, Deptt of Expenditure OMs and to convey the sanction of the Competent Authority to extend the same to the Armed Forces:-

- (a) MoF OM No. 19030/1/2017-E.IV dated 12 Sep 2022
- (b) MoF OM No. 19030/1/2017-E.IV dated 30 Aug 2023

2. Copies of both the OMs are also enclosed.

3. This issues with concurrence of MoD/Finance vide their UO No. 9(23)/FIN/QA/2023 Dy No. 410 dated 05 Dec 2023.

Yours faithfully,


7.12.2023

(Nagendra Kumar)
Under Secy to the Govt of India
Tele : 23012962

Copy to :-

1. CGDA, New Delhi
2. DADS, New Delhi
3. DDADS, New Delhi
4. All PCDA incl PCDA(Fys), Kolkata
5. MoD (Fin/QA)
6. MoD (Fin/Air)
7. MoD (Fin/Navy)
8. IHQ of MoD(Army) / Mov C
9. IHQ of MoD(Navy) / DPA(Passage)
10. Air HQ / Dte of Accounts
11. Director of Accounts (Postal)
12. APS Accts Sec, Kamptee, Nagpur
13. D(Mov)

No. 19030/1/2017-E.IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi.
Dated the 12th September, 2022

OFFICE MEMORANDUM

Subject: Admissibility to travel by Tejas Express Trains on Official Tour.

The undersigned is directed to refer to this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017 wherein travel entitlements for journey on Tour/ Training/Transfer/Retirement have been prescribed.

2. The matter regarding admissibility of travel by Tejas Express Trains on official Tour has been considered in this Department. It has been decided to allow Central Govt. employees to travel by Tejas Express Trains for journey on Tour/Training/Transfer/Retirement, in addition to the Trains as mentioned in para 2 A (ii) of this Department's OM of even number dated 13.07.2017. Travel entitlement in Tejas Express Trains would be same as that of Shatabdi Trains as mentioned in para 2 A (ii) of this Department's OM of even number dated 13.07.2017.

3. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India, as mandated under Article 148(5) of the Constitution of India.

4. This is issued with the approval of Finance Secretary & Secretary (Expenditure).



(Nirjala Dev)
Director

To,

All Ministries and Departments of the Govt. of India etc. as per standard distribution list.

Copy to : C&AG and U.P.S.C. etc. as per standard endorsement list.

No. 19030/1/2017-E.IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi
Dated 30th August, 2023

OFFICE MEMORANDUM

Subject: Admissibility to travel by Vande Bharat Express and Humsafar Express Trains on Official Tour.

The undersigned is directed to refer to this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017 wherein travel entitlements for journey on Tour/Training/Transfer/Retirement have been prescribed.

2. The matter regarding admissibility of travel by Vande Bharat Express and Humsafar Express Trains on official Tour has been considered in this Department. It has been decided to allow Central Govt. employees to travel by Vande Bharat Express and Humsafar Express Trains for journey on Tour/Training/Transfer/Retirement in addition to the Trains as mentioned in para 2 A (ii) of this Department's OM of even number dated 13.07.2017 & OM dated 12.09.2022. Travel entitlement in Vande Bharat Express and Humsafar Express Trains would be same as that of Shatabdi Trains and Rajdhani Trains respectively as mentioned in para 2 A (ii) of this Department's OM of even number dated 13.07.2017

3. In so far as the persons serving in the Indian Audit & Accounts Department are concerned, these orders are issued in consultation with the Comptroller & Auditor General of India, as mandated under Article 148(5) of the Constitution of India.

4. This is issued with the approval of Finance Secretary & Secretary (Expenditure).

Hindi version is attached.



(Ram Gopal)

Deputy Secretary (EG)

To,

All Ministries and Departments of the Govt. of India etc. as per standard distribution list.

Copy to : C&AG and U.P.S.C. etc. as per standard endorsement list.