

**Most Urgent**  
**Kind attention to Controllers**



**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS**  
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To

PCsDA/CsDA (through website)

**Subject: Streamlining of budgetary issues/financial arrangements for Defence Training under ITEC Programme.**

As per Government of India, MoD letter No.21(1)/87/D (GS-II) dated 17.10.88, Army, Navy and Air Force are authorized to train students from friendly countries under Indian Technical and Economic co-operation (ITEC) of the Ministry of External Affairs. Under this programme, expenses arising on account of training of foreigners are to be reimbursed to the Controller concerned by MEA as per procedure laid down in ibid Govt. Order. Before submitting the claims to MEA, Controller Offices are booking the amount under Suspense Code Head 020/45 (under Major Head 8659). It is seen from AROB as well as details received from Controller offices that a huge amount is lying outstanding under Suspense Code Head 020/45. Accordingly, matter has been taken up with MEA.

In this regard, a meeting was held on 17.02.2017 in MEA. During the discussion it was brought out by MEA officials that no claims/bills regarding training charges for the Financial Year 2016-17 have been submitted by your office to MEA till date. Therefore, it is requested that all such claims/bills for the FY 2016-17, if any, may be submitted to MEA within 7 days with information to this office.

Further, regarding previous outstanding claims awaiting re-imburement of amount from MEA, it has been decided that MEA will soon arrange for early settlement of these outstanding claims. Therefore, your office is requested to keep all the records ready regarding previous outstanding claims enclosing full details of pending claims viz. copies of vouchers on account of foreign training charges, copy of Sanctions and other relevant documents.

  
Jt.CGDA(A&B)