

**Office of the PCDA (BR), Seema Sadak Bhawan,
Ring Road, Naraina, Delhi cantt.-110010**

File No. AT/BR/177/Circular no. 22/2015

Dated: 26/05/2015

To,

- 1 The Jt. CDA(BR) Chandigarh
- 2 The CDA (BR) Guwahati
- 3 The PAO, GREF Pune

Subject: - Clarification on reimbursement of cost of transportation of personal vehicle/conveyance of service personnel on abolition of coaching tariff No.24 Part IV by the Indian Railways.

A copy of Govt. of India, Ministry of Finance, Dept. of expenditure, EIV Branch ID Note No. 26493/2015-EIV dated 25.03/.2015 under MoD (Fin) I.D. No. 9(4)/QA/98/(dy No. 208) dated 27.03.2015 received under HQrs office letter no. AT/IV/0016/Fys Kolkata dated 20/05/2015 on the above mentioned subject is forwarded herewith for information, guidance and necessary action please.

It is further advised that the contents of the circular may please be disseminated to all the sub-offices under your jurisdiction for their necessary action please.

Please acknowledge receipt.

Encls: As above.

Sd -
Accounts officer (Audit)

Copy to:-

- | | | |
|--|---|--------------------------------------|
| 01. The CGDA (AT-II)
Ulan Batar Road, Palam
Delhi Cantt-10 | } | For information w.r.to above please. |
| 02. The officer-in-charge
EDP Section (Local) | | For uploading on website of PCDA. |
| 03. The officer-in-charge
O&M Cell (Local) | } | For information please. |
| 04. The officer-in-charge
AN-III Section (Local) | | |
| 05. The Officer-in-charge
Pay section (Local) | | |

Sd -
Accounts officer (Audit)

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S.K.M.

AT-IV

Important Circular

**Office Of The Controller General Of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt – 110010**

No.AT/IV/0016/Fys Kolkata

Dated: 20.05.2015

To, **Office of the Pr.CDA (BR),
New Delhi.**

SUB:- Clarification on reimbursement of cost of transportation of personal vehicle /conveyance of service personnel on abolition of coaching tariff No.24 Part IV by the Indian Railways

REF:- HQrs letter of even no dated 03.11.2014

The clarification on the reimbursement of cost of transportation of personal vehicles (Car/Scooter/Motor cycle) on Permanent posting was referred to MoD by Hqrs office on abolishing of Coaching tariff No.24 Part –IV by the Indian Railways.


2. The classification as received from Ministry of Finance, Dept of Expenditure, EIV Branch ID Note no. 26493/2015-E.IV dated 25.03.2015 under MoD (Fin) I.D. No. 9(4)/QA/98/(dy No. 208) dated 27.03.2015 which is forwarded herewith for your information and necessary action please.

Jt. CGDA (AT-I) has seen.


Sr.Accounts Officer(AT-IV)

Copy To:-

1. AT-I & AT-II section (Local)
2. AN-IV & AN-XIV Section (Local)
3. AT Coord (Local)
4. EDP centre-(Local) - with request to upload the circular on CGDA website
5. CENTRAD, Bar Square, Delhi Cantt
6. Libraray (Local)


Sr.Accounts Officer(AT-IV)

Ministry of Defence
(Finance/QA)

Reference note 86/ante.

2. The MoD's proposal seeking clarification relating to reimbursement of cost of transportation of personal vehicle/conveyance of service personnel, when transported by truck on their permanent transfer from MoF, Deptt. of Expenditure has since been obtained.

3. In this connection it is stated that Deptt. of Expenditure vide their ID Note No. 26493/2015-E.IV dated 25.03.2015 (copy enclosed) has stated that as per Revised TA Rules issued vide Department of Expenditure's OM No. 19030/3/2008-E.IV dated 23.09.08, reimbursement of expenditure incurred on transportation of conveyance, as per eligibility laid down in para 4D of the Annexure to OM dated 23.09.08, is to be regulated in accordance with the rates prescribed vide para 4C to the Annexure of the said OM dated 23.09.08, as amended vide OM of even No. dated 08.06.10 and 24.01.11. MoD is requested to deal with the cases accordingly.

Encl:- As above



(Signature)
(Ajpat Rai)
AFA (QA)

Director (Q), Ministry of Defence

MoD (Fin) LD. No. 9(4)/QA/98 (Dy No. 298) dated 27.03.2015

✓ Copy to JL CGDA with reference to UO No. AT/IV/0016/Fys Kolkata dated 17 Sept. 2014 alongwith a copy of the Deptt. of Expenditure ID Note No. 26493/2015-E.IV dated 25.03.2015.

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Ministry of Finance
Department of Expenditure
E.IV Branch

Ref: MoD's F. No.- 9(4)98/A-Vol. II/MoD(Fin/OA).

The Ministry of Defence(MoD) may refer to the Notes on pre-pag seeking clarification relating to reimbursement of cost of transportation personal vehicle/conveyance of service personnel, when transported by train on their permanent transfer.

2. It is clarified that as per Revised TA Rules issued vide Department Expenditure's OM No. 19030/3/2008-E.IV dated 23.09.08, reimbursement of expenditure incurred on transportation of conveyance, as per eligibility laid down in para 4D of the Annexure to OM dated 23.09.08, is to be regulated in accordance with the rates prescribed vide para 4C to Annexure of the said OM dated 23.09.08, as amended vide OM of even number dated 08.06.10 and 24.01.11.



(A. Bhattacharya)

Under Secretary to the Government of India


Addl. FA(VP) & JS, MoD, South Block, New Delhi.

M/o Finance, D/o Exp. I.D. Note No. 26493/2015-E.IV dated 25.03.2015

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Dir (Exp/OA)
AFA/OA
26/3/15


26/3/15

Signature
Endorsement placed below for approval.
AFA(OA)

26/3/15
26/3/15