

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,

**All Principal Controllers
All Controllers**

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 clarification 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, Brar Square, Delhi Cantt
6. Libraray (Local)

Sd —x —
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)
(Lajpat Rai)
AFA (QA)

Director (Q), Ministry of Defence

MoD (Fin) I.D. No. 9(4)/QA/98 (Dy No.208) dated 27.03.2015

✓ Copy to Jt. CGDA with reference to UO No. AT/IV/0016/Fys Kolkata dated 12 Sept, 2011 alongwith a copy of the Deptt. of Expenditure ID Note No. 26493/2015-E.IV dated 25.03.2015.

Ministry of Finance
Department of Expenditure
E.IV Branch

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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-pages, seeking clarification relating to reimbursement of cost of transportation of personal vehicle/conveyance of service personnel, when transported by truck on their permanent transfer.

2. It is clarified 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.


(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.

Recd at