

रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts

उलान बटार रोड, पालम, दिल्ली छावनी-110010

Ulan Batar Road, Palam, Delhi Cantt- 110010

सं. प्रशा./XIV/19015/सरकारी आदेश/या.भ./छु.या.रि./चिकित्सा/2018

दिनांक 06 .07.2018

No. AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical/2018

सेवा में,

सभी र.ले.प्र.नि./र.ले.नि./प्र.ले.नि.(फै.)


All PCsDA/CsDA/PCA (Fys)

Sub: Reimbursement of Taxes/GST on the prescribed entitlement of Hotel accommodation/Guest House to Central Govt. employees – reg.

उपर्युक्त विषय पर भारत सरकार, वित्त मंत्रालय (व्यय विभाग) के दिनांक 29th June, 2018 के कार्यालय ज्ञापन सं० 19030/2/2017-E.IV की प्रति सूचना, मार्गदर्शन एवं आवश्यक कार्यवाही हेतु रक्षा लेखा महानियंत्रक कार्यालय की वेबसाइट पर उपलब्ध है।

A copy of Government of India, Ministry of Finance (Department of Expenditure) Office Memorandum No.19030/2/2017-E.IV dated 29th June, 2018 on the above subject is available on the website of CGDA for your information, guidance and necessary action please.

संलग्नक: यथोपरि


(प्रवीण कुमार राय)

रक्षा लेखा व. उप महानियंत्रक (प्रशा.)

प्रतिलिपि :-

1. प्रशासन-4 ।
2. लेखा परीक्षा - 1, 2 एवं 4 (स्थानीय) ।
3. लेखा परीक्षा (समन्वय) अनुभाग (स्थानीय) ।
4. आई. टी. & एस. विंग (स्थानीय) :- रक्षा लेखा महानियंत्रक वेबसाइट पर अपलोड करने हेतु
5. प्रशिक्षण एवं संगोष्ठी केंद्र, बरार स्क्वायर, दिल्ली छावनी ।
6. पुस्तकालय अनुभाग (स्थानीय) ।
7. मास्टर नोट बुक प्रशासन-14 ।
8. महासचिव, ए.आई.डी.ए.ए. (सी.बी.) पुणे {द्वारा रक्षा लेखा प्रधान नियंत्रक (अधिकारी) पुणे} ।
9. महासचिव, ए.आई.डी.ए.ई.ए. (मु०) कोलकाता {द्वारा प्रधान नियंत्रक लेखा (फैक्ट्री) कोलकाता} ।

-२०-

(प्रवीण कुमार राय)

रक्षा लेखा व. उप महानियंत्रक (प्रशा.)

No. 19030/2/2017-E.IV
Government of India
Ministry of Finance
Department of Expenditure

New Delhi, the 29th June, 2018

Office Memorandum

Sub: Reimbursement of Taxes/GST on the prescribed entitlement of Hotel accommodation/Guest House to Central Govt. employees – reg.

Various references have been received in this Department seeking clarification regarding admissibility of Taxes/GST on the prescribed entitlement of Hotel accommodation/Guest House as mentioned in Para 2E(i) of the annexure to this Department's OM No. 19030/1/2017-E.IV dated 13.07.2017.

2. The matter has been considered in this Department and it is clarified that the entitlement prescribed in r/o Hotel accommodation/Guest House as mentioned in Para 2E(i) of above mentioned OM, **is exclusive of all Taxes/GST** and these Taxes/GST shall be reimbursed to the Govt. employee over and above the prescribed entitlement. Further, reimbursement of GST shall be calculated on the actual charges paid by the Central Govt. employee within his/her prescribed entitlement.

3. This is issued with the approval of Competent Authority.



(Nirmala Dev)

Deputy Secretary to the Government of India

To,

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

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