

(पोत परिवहन मंत्रालय, भारत सरकार)

मुख्यालय : ए-13, सैक्टर-1, नौएडा-201 301. (उ॰ प्र०)

INLAND WATERWAYS AUTHORITY OF INDIA

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No. 11-IWAI/Estt./9/2001 Pt.I

Date: 27.04.2018

CIRCULAR

Sub. : Reimbursement in respect of Newspaper purchased / supplied to officers at their residence- guidelines - reg.

In order to implement the decision relating to reimbursement in respect of Newspaper purchased / supplied to officers at their residence- guidelines, the copy of the O.M. no.-25(12)/E.Coord-2018, dated 03.04.2018 of Department of Expenditure, Ministry of Finance, Govt. of India is being attached for further necessary action.

As per the clause 2 of the above O.M., a certificate as per enclosed Annexure, to the effect that expenditure has been incurred on newspaper shall be provided by the Officers on half yearly basis for reimbursement.

Therefore, all concerned are requested that the claims for reimbursement in respect of Newspaper may be submitted accordingly.

> (Umesh Kumar Sahai) Assistant Secretary (A&E)

Encl.- As above.

Copy to:

All Sr. Officers/Officers, IWAI, Noida 1.

Director/Office Incharge, IWAI, Patna/Kolkata/Guwahati/ Kochi/Allahabad/ Varanasi/ Bhagalpur/Sahibganj/ Farakka/Dibrugarh/ Dhubri/Swaroopganj/ 2. Kollam/Bhuwaneshwar/Vijayawada

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No. 25(12)/E.Coord-2018 Government of India Ministry of Finance Department of Expenditure (E Coord Branch)

> North Block, New Delhi Dated 3rd April 2018

OFFICE MEMORANDUM

Subject: Reimbursement in respect of Newspapers purchased/ supplied to officers at their residence-guidelines regarding.

Department of Expenditure, Ministry of Finance, vide order no. 1(24)/E.IIA/96 dated 13th September, 1996, had issued guidelines on the subject cited above. It has been felt that these guidelines are dated and need to be updated. It has therefore, been decided that in place of the existing practice of getting monthly reimbursement of newspaper on production of newspaper bills, reimbursement for newspaper may be made at the rates mentioned below based on the certification given by the entitled

S.No	Level of Officers	Reimbursement to be made
1.	Secretary/Secretary equivalent	per month (In Rs.) As per actuals
2	Additional Secretary/ Additional Secretary	Rs 1100
3.	Joint Secretary/ Joint Secretary	
4.	Joint Secretary/Joint Secretary equivalent Director/ Deputy Secretary / Under	Rs. 850
	Secretary/Section Officer or equivalent	Rs 500

- A certificate as per the Annexure, to the effect that expenditure has been incurred on newspaper shall be provided by the officers on half yearly basis to the
- This issues in supersession to all earlier guidelines of Department of Expenditure on the subject
- The orders will be effective with immediate effect

Director

To:

- 1. All Ministries/ Departments of the Government of India
- 2. All Financial Advisors of Ministries/ Department of the Government of India
- 3 Office of Comptroller & Auditor General of India

<u>Annexure</u>

Govern	nment of India
Ministry	of
	ent of
[Statement to be furnished on half-year Administration]	ly basis by the Government Officer to
Name of the Applicant	
Designation:	Transcent.
Department	
Pay Level & Basic Pay (Rs.):	
I certify that I have spent Rsfor the months of :	towards purchase of Newspaper(s)
i) Jan-June, 20 OR ii) July-December, 20	
[only one option is to be ticked]	
	er (s) in respect of which reimbursement is amount for which reimbursement is being and has not/will not be claimed by any other
Date:	
	Signature: Name: