

EMAIL/FAX

Headquarter
Dte General Border Roads
Seema Sadak Bhawan
Ring Road, Delhi Cantt
New Delhi-110010

18368/News Paper/DGBR/33/T&C-1

24 Jan 2023

HQ ADGBR (N/W)

HQ ADGBR (East)

All Project _____

GREF Centre/Records

R&D Estt

EBW (GREF)

**CLARIFICATION REGARDING NEWS PAPER PURCHASED/
SUPPLIED IN RESPECT OF BRO-REG**

1. Reference this Dte letter No.18368/News Paper/DGBR/30/T&C-1 dated 25 Oct 2022.
2. A photocopy of PCDA (BR) letter No.AT/BR/125/Misc/AR/Vol-X dated 13 Jan 2023 is forwarded herewith.
3. HQ ADGsBR, all Projects and Units are requested to disseminate this letter up to the platoon level for information of all concerned and processing the re-imbursement claim of News Paper in respect of entitled Officers, please.


(G Murugeswaran)
Asst Adm Officer
Asst Director (T&C)
For DGBR 

Encls: 01 Sheet

Copy to:-

- PCDA (BR) - For info wrt your letter No. AT/BR/125/Misc/AR/Vol-X dated 13 Jan 2023, please.
- All DGBR/Dte - For info alongwith a copy of above PCDA (BR) letter for your further necessary action, please.
- DGBR/Coord 'E'

Internal Section

Master Policy Folder



रक्षा लेखा प्रधान नियंत्रक (सी०स०) / Pr. CDA (Border Road)

सीमा सड़क भवन, रिंग रोड, नारायणा, दिल्ली छावनी- 110010

S.S.B, Ring Road, Naraina, Delhi Cantt- 110010

Phone:- 011-25690978 E-Mail :- cda-br@nic.in Fax: 011-25690984



No. File No. AT/BR/125/Misc/AR/Vol-X

Date: 13/01/2023

To

CDA(BR), Guwahati
JCDA(BR), Chandigarh
All AO (P) /TF

Subject: Clarification Regarding News paper purchased/supplied in respect of BRO-REG

Reference: DGBR letter no 18368/News Paper/DGBR/30/T&C-1 dated 25 Oct 2022

DGBR vide letter under reference has forwarded copy of MOD (BR) I.D No BRBD/03(06)/2021/8GE-II dated 19 Oct 2022 along with Gol, Ministry of Finance, Department of Expenditure ID.No. 25(10)/E Coord/2021 (2724629) dated 13 Sep 2022.

It is intimated that Dept. of Expenditure, Ministry of Finance vide their above ID dated 13.09.2022 has clarified that the "Guidelines issued by department of Expenditure on the ibid subject are applicable for Ministries/Departments/Attached & subordinate offices."

In view of the above clarification, Newspaper reimbursement claims of GREF officials may be admitted for audit and payment as per entitlement of officials circulated by Dept of Expenditure, Ministry of finance vide O.M No 25(12)/E.Coord-2018 Government of India Ministry of Finance Department of expenditure dated 03.04.2018.

— sd —
SAO(Audit)

Copy to:-

HQr DGBR (T&C-1) -----for information and take necessary action.

SAO (Audit)

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23/01
TSC

18368 | News Paper | T&C-1

EMAIL/FAX

Headquarter
Dte General Eoarder Roads
Seema Sadak Bhawan
Ring Road, Delhi Cantt
New Delhi-110010

18368/News Paper/DGBR/48/T&C-1

25 Oct 2022

HQ ADGBR (N/W)

HQ ADGBR (East)

All Project _____

GREF Centre/Records

R&D Estt

EBW (GREF)

**CLARIFICATION REGARDING NEWS PAPER PURCHASED/SUPPLIED IN
RESPECT OF BRO-REG**

1. A photocopy of MoD (BR) ID No.BRDB/03(06)/2021/8GE-II dated 19 Oct 2022 alongwith Gol, Ministry of Finance, Department of Expenditure ID No. 25(10)/E Coord/2021 (2724629) dated 13 Sep 2022 are forwarded herewith.
2. HQ ADGsBR, all Projects and Units are requested to disseminate this letter up to the platoon level for information of all concerned and processing the re-imbursement claim of News Paper in respect of entitled Officers, please.

Encls: 02 Sheets

Copy to:-

PCDA (BR)

- For info alongwith a copy of MoD (BR) & DoE letter as mentioned above. In this connection, it is requested to issue necessary directions to all JCDA (BR), ACDA Projects and AOs TFs under your audit jurisdiction to allow the claim in audit, please.

DGBR/Coord 'E'

ALL DGBR/DTE

- For info alongwith a copy of above cited reference letter for your further necessary action, please.

Internal:-

Master Policy folder.


(G Murugeswaran)
Asst Adm Officer
Asst Director (T&C)
For DGBR



31.8
22/10

Government of India
Ministry of Defence
Border Roads Wing

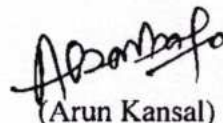
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'B' Wing, 4th Floor,
Sena Bhawan, New Delhi-11

Sub: Clarification regarding News Paper purchased/supplied in respect of BRO – reg.

Reference Dte.GBR ID No. 18368/News Paper/DGBR/T&C-1 dated 26th May, 2022
on the subject cited above.

2. In this connection, a copy of M/o Finance, D/o Expenditure's ID Note dated 13.09.2022 clarifying that *"the guidelines issued by Department of Expenditure on the ibid subject are applicable for Ministries/Departments/Attached & Subordinate Offices."*
3. A copy of the note referred to above is enclosed herewith for doing the needful.
4. This issues with the approval of the Competent Authority.


(Arun Kansal)

Under Secretary to the Govt. of India
Tele. 23016978

Encl : as above

DDG (Pers)
HQ DGBR, Seema Sadak Bhawan
New Delhi-110001

ID No. BRDB/03(06)/2021/GE- II Dated 19th October, 2022

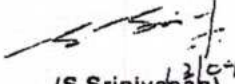
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Government of India (भारत सरकार)
Ministry of Finance (वित्त मंत्रालय)
Department of Expenditure (व्यय विभाग)

Reference Ministry of Defence's proposal in File No 2(2)/BRS/2022 seeking clarification from Department of Expenditure regarding applicability of DoE OM No 25(12)/E Coord/2018 dated 03rd April, 2018 in respect of Newspapers purchased purchased/supplied to the officers of Ministries/Departments as well as attached/subordinate offices

2 In this regard, it is informed that guidelines issued by Department of Expenditure are applicable for Ministries/Departments/ Attached & Subordinate Offices.

3 This issues with the approval of Competent Authority


(S.Srinivasan)
Under Secretary
Tel: 23095707

Shri S R Meena, AFA(Fin./BR), Ministry of Defence

MOF(Exp) ID Note No.25(10)/E Coord/2021 (2724629) dated 13.09.2022

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 officer:

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

2. 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 office for reimbursement.
3. This issues in supersession to all earlier guidelines of Department of Expenditure on the subject.
4. The orders will be effective with immediate effect.

H.Atheli
3/4/18.
(H.Atheli)
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