



भा.कृ.अनु.प राष्ट्रीय माँस अनुसंधान केंद्र
ICAR-National Research Centre on Meat



चेंगिचेरला, डा .डी.सं- १९, बोडुप्पालपोस्ट, हैदराबाद- ५०००९२

Chengicherla, P.B.No – 19, Boduppal Post, Hyderabad – 500 092.

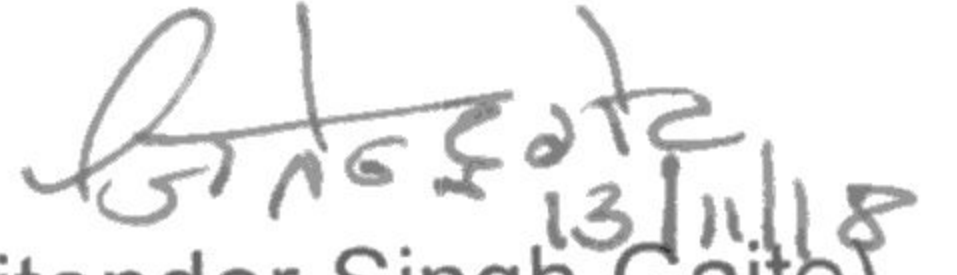
F.No.3-17/2018-19/C&B/NRCM

Dated: 13.11.2018

CIRCULAR

In pursuance to the ICAR's endorsement, FIN/22/01/2016-CDN (A&A), dated 03.05.2018 regarding the guidelines for reimbursement in respect of newspapers purchased by the officers, all entitled officials are requested to submit their claims on half yearly basis. The claims may be submitted by 15th August for the half year period, January-June, and by 15th February for the period, July-December.

This issues with the approval of the Competent Authority.


(Jitender Singh Gait)

Assistant Administrative Officer

Distribution:

All entitled officials through e-mail

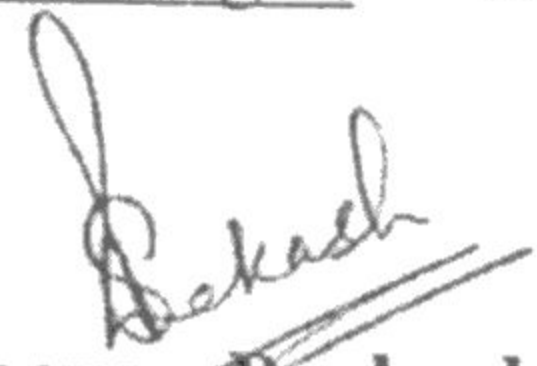
**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN: NEW DELHI**

F. No. FIN/ 22/01/2016-CDN (A&A)

Dated the ^{3rd May} 3 April, 2018

ENDORSEMENT

A copy of Ministry of Finance, Department of Expenditure O.M. No. 25(12)/E.Coord-2018 dated 3rd April, 2018 regarding Reimbursement in respect of Newspapers purchased/supplied to officers at their residence-guidelines. As approved by the Competent Authority O.M. No. 25(12)/E.Coord-2018 dated 3rd April, 2018 has been uploaded on ICAR Web-Site www.icar.org.in for information, guidance and compliance.


(Sanjeevan Prakash)
Deputy Director (F)

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7. Cash I, II and Audit II Sections, ICAR, Krishi Bhavan, New Delhi
8. Sr. PPS to Secretary, DARE & DG, ICAR/PPS to Additional Secretary (D) & Secretary, ICAR/PPS to AS&FA, DARE/ICAR
9. Incharge, ARIC, Directorate of Knowledge Management Units (DKMU), KAB-I, Pusa, New Delhi-12 for placing the above mentioned Office Memorandum in ICAR Web-Site
10. Secretary (Staff Side), CJSC, NRC on Meat, Hyderabad.

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.

Atheli
13/4/18.
(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

[Handwritten signatures and dates]
11/4/18
13.4.18
12/4/18
US (YAC)
PI p.u.

see form be forward to controller

E- 221802/8
Date: 13/04/2018