

**Office of the Principal Controller of Defence Accounts
(South Western Command)
Khatipura Road, Jaipur- 302012**

NO. E/I/100

Dated .07.2018
01-08

To,

All AO GEs
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Sub:- Clarification on Re-imburement of water charges.

Ref:- HQrs office letter No. AT-X/Complaint/Vol.VI dated 06.07.2018.

Please find enclosed a copy of HQrs office letter cited under reference on the above subject.

In this connection, it is requested that the matter relating to reimbursement of water charges bills in respect of service officers may please be adhered to.

Please ack. receipt.

Encls:- As above.


SrAO(E)

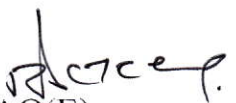
To

(i) The CGDA For kind information w.r.t. the letter No. cited under reference.

Ulan Batar Road

Palam, Delhi Cantt-10

(ii) EDP Cell For uploading in website.


SrAO(E)



cb
25/7/18

कार्यालय रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts
उत्तम बटार रोड, पालम, दिल्ली छावनी
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665579, FAX No. 011- 25674806
(Audit-X)
E-Mail : cgdanewdelhi@nic.in

Pay



No: AT-X/Complaint/Vol. VI

Dated :- 6.07.2018

To

1. The Jt. CDA (AF) Subroto Park,
New Delhi
2. The PCDA (Navy), Mumbai
3. The PCDA (O) Pune

25/07

Go
Sd/- (Pay)

Subject :- Clarification on Re-imbusement of water charges.

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The matter relating to reimbursement of water charges to service officers was referred to this HQrs. for issuance of clarification whether service officers are entitled to reimbursement of 50% of the gross water charges paid to civic agencies in terms of GoI, MoD letter No. 9(2)2002/D (Works) dated 01 Oct 03 or otherwise and if 50% of water charges is to be calculated on NET amount or GROSS amount of bill including fixed-charges.

The issue has been examined at this HQrs. after obtaining views from the concerned field Controller offices dealing with payment of Pay & Allowances to Service Officers and it has been observed that there is no uniformity in admitting the water charges reimbursement bills. However, it has also been observed that all the concerned Controller offices are admitting 50% water charges reimbursement on NET or GROSS amount.

Therefore, in order to bring in uniformity, it is clarified that reimbursement of water charges bills in respect of Service Personnel, occupying Govt. accommodation in MES as well as Non-MES areas, may be admitted at the rate of 50% of the gross water bill.

All cases relating to the issue may dealt with accordingly.

This issues with the approval of Addl. CGDA (PP&W).

Sd/-
Sr.ACGDA(P&W)

Copy To

1. All Regional PCsDA/CsDA
PCDA (SWC) Jaipur
2. Dte of Accounts, Air HQR. (RKP)
West Block - VI, New Delhi- 66

} For information with reference to the above.

3. Ministry of Defence D (Works):

For information with reference to the above with a request to convey this HQrs. in case of views, if any, different from practice adopted by our field offices. This may also be suitably considered while issuing amendments to the said Govt. letters.


Sr.ACGDA(P&W)