

F.No.17-03/2017-PAP  
Government of India  
Ministry of Communications  
Department of Posts  
(Establishment Division)

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Dak Bhawan, Sansad Marg,  
New Delhi -110001.  
Dated: 18<sup>th</sup> June, 2018.

To

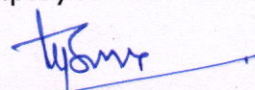
**All Heads of Circles,  
All GM (PAF)/DAs (P),  
All Directors Postal Staff College India/PTCs.**

**Sub: Reimbursement of Accommodation charges for stay in Hotels as per CCS (Travelling Allowance) Rules -reg**

I am directed to inform that this Department has sought clarification regarding reimbursement of accommodation/guest house charges for stay in Hotels as per Ministry of Finance, Department of Expenditure OM. No/19030/1/2017-E-IV dated 13.07.2017, wherein the revision of travelling allowances is notified.

Ministry of Finance was requested to clarify whether the limit for reimbursement of accommodation charges can be taken without GST and the GST amount debit by Hotels can be reimbursed in full.

Ministry of Finance, Department of Expenditure vide their OM. No.19030/2/2017-E.IV dated 10<sup>th</sup> October 2017 has clarified that the ceiling prescribed in para 2E (i) of the Annexure to DoE O.M.No.19030/1/2017-E-IV dated 13.07.2017 in r/o hotel accommodation/guest house, is exclusive of all taxes and these taxes shall be reimbursed to the Govt. Employee over and above the ceiling limit.

  
**(K.V. Vijayakumar)**  
**Assistant Director General (Estt.)**

Copy to:

1. Sr.PPS to Secretary (Posts)/PPS to DG (Posts).
2. All Members of Postal Services Board.
3. JS&FA (Posts).

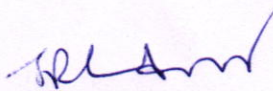
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from pre-page

4. DDG (PAF)/Secy. (PSB)/GM (F) BDD/CGM (PLI).
5. All other DDGs. in Postal Directorate.
6. CPMG, Delhi Circle, New Delhi - 110001.
- 7.8. C&A/P.A. Wing
- 9.10. Guard File/Spare Copy.
11. DEPTL Web Site Through: PTC Mysore.


  
(S.Palanikumar)  
AAO (PAP)

Sub: Reimbursement of Accommodation charges for stay in  
Govt CCS (Travelling Allowance) Rules 1969

It is directed to inform that this Department has sought clarification regarding reimbursement of accommodation charges for stay in hotels as per Ministry of Finance, Department of Expenditure OM No.19030/1/2017-E-IV dated 13.07.2017, wherein the ceiling of travelling allowance is notified.

Ministry of Finance was requested to clarify whether the limit for reimbursement of accommodation charges can be taken without GST and the GST amount debit by hotels can be reimbursed in full.

Ministry of Finance, Department of Expenditure vide their OM No.19030/1/2017-E-IV dated 10<sup>th</sup> October 2017 has clarified that the ceiling prescribed in para 2E (ii) of 1<sup>st</sup> Annexure to DSE G.H.No.19030/1/2017-E-IV dated 13.07.2017 in r/o hotel accommodation/guest house, is exclusive of all taxes and these taxes shall be reimbursed to the Govt. Employee over and above the ceiling limit.

  
(K.V. Vijaykumar)  
Assistant Director General (Genl.)

Copy to:

1. Sr PPS to Secretary (Posts), PPS to CG (Posts).
2. All Members of Postal Services Board
3. JS&FA (Post).

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