



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी 250001

Belvedere Complex, Ayudh Path, Meerut Cantt - 250001

☎ 0121-2794341-44 फ़ैक्स संख्या/Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी./e-mail id: pay1.dad@gov.in

‘हर काम देश के नाम’



“Circular”

No.: Pay/I/9823/HQrs/Corr.

Date: 29.02.2024
01-03-2024

To,

- ✓ All Sections in main office
All Sub offices in the organization
(Through website)

Sub: Reimbursement of expenditure incurred on purchase of Briefcase/office Bag/Ladies Purse and Newspaper.

Please find enclosed copies of HQrs office letter no. AT/Army/TA/DA/Army/4462/Misc/BA/NA/E-13960 and AT/IV/4462/Newspaper/Misc/E-39267 dated 04.01.2024 & 27.02.2024 respectively. The letters are self explanatory. This is being forwarded for information and guidelines.

GO (Pay) has seen.

Encl: As above.

1/3
Sr. Accounts Officer (Pay)

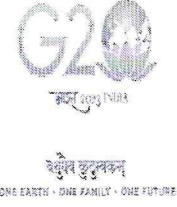
Copy to:

1. IT&S-II Wing : For uploading of circular on website.
(Local)

Sr. Accounts Officer (Pay)



रक्षा लेखा महानियंत्रक, उलान बटार रोड, पालम, दिल्ली कैंट-10
Controller General of Defence accounts, ulan batar road,
palam, delhi cantt-10
Ph No. 011-25665590 Fax No. 011-25674806,
Email ID : hqarmybr.dad@hub.nic.in.



No. AT/IV/4462/Newspaper/Misc/E-39267

Dated: 27.02.2024

To,

All PCsDA/CsDA

Sub: Clarification on reimbursement of Expenditure on Briefcase/Office Bag/Ladies Purse and Newspaper.

Ref : (i) MoD, DMA, D(Pay/Services) ID No. 1(5)/2022-D(Pay/Services) dated 07/02/2024

(i) SAPCS AG's Branch letter No. C/7036/NBH/SAPCS/2024 dated 14/02/2024

(ii) HQrs letter of even No. Dated 08/11/2023

A copy of Ministry of Defence, Department of Military Affairs, D(Pay/Services) ID No. 1(5)/2022-D(Pay/Services) dated 07/02/2024 received under Standing Army Pay Commission Section, ADG PS, AG's Branch letter No. C/7036/NBH/SAPCS/2024 dated 14/02/2024 wherein Clarification on reimbursement of Expenditure on Briefcase/Office Bag/Ladies Purse and Newspaper has been issued is forwarded herewith for your information and guidelines please.


(R.K.Sudhakar)

Sr. Accounts Officer(Audit-IV)

ADVISORY NO : 01/2024

दूरभाष / Tele :32907

स्थायी सेना वेतन आयोग अनुभाग
Standing Army Pay Commission Section
अपर महानिदेशालय कार्मिक सेवाएं/ ADG PS
एडजुटैन्ट जनरल शाखा / AG's Branch
A-518, 5वीं मंजिल/ 5th Floor
रक्षा कार्यालय परिसर, केजी मार्ग
Defence Office Complex, KG Marg
नई दिल्ली / New Delhi -110001

C/7036/NBH/SAPCS/2024

14 Feb 2024

HQ Northern Command (A)
HQ Eastern Command (A)
HQ Western Command (A)
HQ Southern Command (A)
HQ Central Command (A)

HQ South Western Command (A)
HQ ARTRAC (A)
HQ Andaman & Nicobar Command (A)
HQ Strategic Forces Command (A)

**REIMBURSEMENT OF EXPENDITURE ON BRIEFCASE /OFFICE BAG /LADIES
PURSE AND NEWSPAPER**

1. Ref the following:-

(a) Further to our letter No C/7099/Policy/SAPCS/2023 dt 18 Oct 2023.

(b) Ministry of Defence / Department of Military Affairs D (Pay /Services) letter Number 1(5)/2022/D (Pay /Services) dt 07 Feb 2024 (copy enclosed).

2. It is intimated that, the policy will be impl from the date of issue of order by MoD i.e **17 Oct 2023** as clarified vide MoD letter mentioned at para 1 (b) above.

3. This may be disseminated down to unit level.

(सचिन कालिया / Sachin Kalia)

कर्नल/ Col

कर्नल सेनावेतन आयोग अनुभाग /

Col Army Pay Commission Section

कृते एडजुटैन्ट जनरल / for Adjutant General

Encls : As above.

Copy to:-

MA to COAS

MA to VCOAS

All Dtes and Brs of IHQ of MoD (Army)

DAD HQ

All Regional PCsDA/CsDA

FP-2

- Instructions may please be passed to all Regional PCsDA/CsDA for compliance.

- For information and necessary action please.

Ministry of Defence
Department of Military Affairs
D (Pay/Services)

Sub: Clarification on Reimbursement of Expenditure incurred on Purchase of Brief Case / Office Bag / Ladies Purse and Newspaper.

Reference is made to AG/PS Note No. C/7036/NBH/SAPCS/2023 dated 05 Feb 2024 on the above mentioned subject.

2. With regard to implementation of the subject entitlements from retrospective date, it is clarified/confirmed that if **date of implementation** is not mentioned, then the date on which subject letter was issued will be assumed as date of implementation i.e. 17 Oct 2023.



(T Johnson)
Gp Captain
Director(Pay/Service)

Col Standing Army pay commission Section (AG/PS/SAPCS)
MoD ID No 1(5)/2022-D(Pay/Services) dated 07.02.2024



रक्षा लेखा महानियंत्रक, उलान बटार रोड, पालम, दिल्ली कैंट- 10
Controller General of Defence accounts, ulan batar
road, palam, delhi cantt-10
Ph No. 011-25665590 Fax No. 011-25674806,
Email ID : hqarmybr.dad@hub.nic.in.



No. AT/Army/TA/DA/Army/4462/Misc/BA/NA/E-13960

Dated: 04.01.2024

To

✓ All PCsDA/CsDA

**Sub: Reimbursement of expenditure incurred on purchase of Briefcase/
Office Bag/ Ladies Purse.**

**Ref : (i) Govt of India, Min. of Defence letter No.13(11)/2021-D(AF)
dated 05.10.2021**

**(ii) IHQ of MoD(Army) letter No.16927/JCM/AG/MP-4 (Civ) (d)
dated 07.10.2021.**

Please find enclosed a copy of Govt of India, Min. of Defence letter No.13(11)/2021-D(AF) dated 05.10.2021, circulated by IHQ of MoD(Army) vide their letter dated 07.10.2021(copy enclosed) for information, guidance and necessary action. The contents of the ibid letter may be disseminated to all concerned under your jurisdiction.

2. This issues with the approval of Addl. CGDA(Audit).


(R.K.Sudhakar)

Sr.Accounts Officer (AT-IV)

Copy to:-

The DG (Pers)
HQ MES, E-IN-C's Branc
Kashmir House, Rajaji Marg
New Delhi-110011

For information please with reference to
your letter No.B/77040/Gen/CSCC
dated 26.10.2023.


(R.K.Sudhakar)

Sr.Accounts Officer (AT-IV)

F. No.13(11)/2021-D(AF)
Government of India
Ministry of Defence
Department of Defence

New Delhi, the 5th Oct 2021

To,

The Chief of the Army Staff
New Delhi.

**Subject : Reimbursement of expenditure incurred on purchase of Brief Case/
office bag/ladies Purse**

Sir,

I am directed to refer to Para 8.17.5 of the 7th CPC as accepted by Government of India vide serial No 19 of Appendix-I To GoI, Ministry of Finance (Deptt of Expenditure) Resolution No 11-1/2016-IC dated 06 July 2017 and convey the sanction of the competent authority for purchase/reimbursement of expenditure incurred on purchase of Briefcase/official Bag/Ladies Purse by entitled Defence Civilian Personnel of Army once in three years as per monetary ceiling prescribed as below:-

<u>Pay Band/GP</u>	<u>Ceiling (Rs)</u>
Apex	10000
HAG,HAG+	8000
GP 10000	6500
GP 7600 To GP 8700	5000
GP 4800 TO 6600	4000
GP 4200 To GP 4600	3500

2. The entitled officers/officials can purchase Briefcase/Official Bag/Ladies Purse of their own choice from any private/Public outlet. However, reimbursement shall be restricted to the above mentioned ceiling limits.

3. The above provisions will be subject to the conditions that no additional allocation on this account will be sought. The expenditure involved shall be debitable to concerned head of Miscellaneous Expenditure of Army.

4. These orders will be effective from the date of issue.

5. This issues with the concurrence of Ministry of Defence (Finance) vide their ID No. 13014/1/2021-AG/PB, dated 28th Sept 2021.

(Sarojini Shama)

Under Secretary to the Government of India

Copy to :-

Adjutant General's Branch/MP-4 (Civ):- for further dissemination to all concerned.

Tele: 26180883

16927/JCM/AG/MP-4 (Civ) (d)

07 Oct 2021


INTEGRATED HQs OF MoD(ARMY)
AG's BRANCH MP-4 (Civ) (D)

REIMBURSEMENT OF EXPENDITURE INCURRED ON PURCHASE OF
BRIEF CASE/OFFICE BAG/LADIES PURSE

1. Gol/ Ministry of Defence, Department of Defence has accorded sanction for purchase of Briefcase/official Bag/ladies Purse by entitled Defence Civilian Personnel of Army once in three years as per monetary ceiling prescribed in the sanction letter.

2. Accordingly, a Copy of Gol/MoD, Deptt of Defence letter No. 13(11)/2021-D(AF) dated 05 Oct 2021 is forwarded herewith for further dissemination to all Army units under your control.

Encl : As stated above.


(Sanjib Kumar)
Dy Director
AG/MP-4 (Civ) (d)

GS BRANCH

AAD (Pers, Arty-10B, DSC-2, INF-6,
Mech Forces (Pers), Mech Forces (Armed)
MoV-D, MT-7, SD-7, Sig-4(C), TA-3, MI-20,
DGIS (MISO), MO (GSGS)

QMG BRANCH

APS-2B, Mil Farm-1, PNRS-1, ST-7/8,
CS(Canteen Service), RVS-1, ST-12, IHQ of MoD Camp

MGO BRANCH

EME (Civ-3), OS-8C

E-In-C's BRANCH

E-in-C's Br (E1A), E-in-C's Br (E1B), E-in-C's Br (E1C)

AG BRANCH

AG/RTG (Coord), MP-8(I of R), AG/PM-5, DGMS-3 (B),
JAG Deptt

Copy to:-

CGDA, Ulan Batar Road, Palam, Delhi Cantt -10

All JCM Members, AHQ JCM (Level-III) Council