



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी- 250001
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वेबसाइट के माध्यम से "Circular"

"Most Immediate"

दिनांक: 01/12/2023

Date: 01/12/2023


विषय: Circulation of Correction Slip No 35/2023.

मुख्यालय कार्यालय के माध्यम से जारी किया गया उपर्युक्त विषयक दिनांक 30.11.2023 का पत्र संख्या A/B/I/13626/XXXII/34 आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Above subject letter, issued by HQrs Office, vide No A/B/I/13626/XXXII/34 dated 30.11.2023 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above


व.लेखा अधिकारी
Sr.AO

फाईल संख्या: लेखा//आवश्यक आदेश

File No. A/1/Important Orders

वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु।


व.लेखा अधिकारी
Sr.AO

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2019 (ED)

C.S. No. 35 /2023

Major Head 2076 Defence Services – Army
Minor Head 114 Agnipath Scheme
Page – 109

Insert new detailed head along with code head under existing Sub Head A – Consolidated Pay and Allowances, Detailed Head (v) – Leave Travel Concession, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(vi) Medical reimbursement	571/13	Cater for amount paid as reimbursement of Medical expense incurred on treatment by Agniveers in case of emergency, if Service hospital / Govt. Hospital is not available nearby.

Major Head 2077 Defence Services – Navy
Minor Head 114 Agnipath Scheme
Page – 183

Insert new detailed head along with code head under existing Sub Head A – Consolidated Pay and Allowances, Detailed Head (v) – Leave Travel Concession, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(vi) Medical reimbursement	671/13	Cater for amount paid as reimbursement of Medical expense incurred on treatment by Agniveers in case of emergency, if Service hospital / Govt. Hospital is not available nearby.

Major Head 2078 Defence Services – Air Force
Minor Head 114 Agnipath Scheme
Page – 220

Insert new detailed head along with code head under existing Sub Head A – Consolidated Pay and Allowances, Detailed Head (v) – Leave Travel Concession, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(vi) Medical reimbursement	771/13	Cater for amount paid as reimbursement of Medical expense incurred on treatment by Agniveers in case of emergency, if Service hospital / Govt. Hospital is not available nearby.

Authority:

Ministry of Defence ID No. 2(2)/Bud-I/2022

dated: 13.11.2023

DGADS UO No. 238/एफ. ए. -16 (116)/सीएचबी/2021-22

dated: 01.11.2023

No. A/B/I/13626/XXXII/34

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 30.11.2023

All Pr.C.D.A/C.D.A

For information and necessary action.

Service HQrs

For information and necessary action.

IT&S Wing
(Local)

For information and necessary action. A copy of
correction slip may please be placed at CGDA website.

SERCODE: 20760183; SCCD: 133

SERCODE: 20770039; SCCD: 134

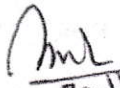
SERCODE: 20780038; SCCD: 130

Director General of Audit Defence Services,
Defence Offices Complex, 7th Floor
Africa Avenue, New Delhi

For information

Ministry of Defence (Fin/Budget-I),
South Block, New Delhi

For information


30.11.2023
Sr. AO (Bud)

5/11/22 IT&S