



रक्षा लेखा नियंत्रक (सेना)  
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)  
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001  
Belvedere Complex, Ayudh Path, Meerut Cantt-250 001  
☎ 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216  
ई-मेल आई.डी./e-mail id:cdaarmyacctt.dad@gov.in



वेबसाइट के माध्यम से "Circular"

"Most Immediate"

दिनांक: /01/2024

Date: 21/01/2024

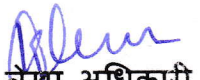
विषय: Amendment to classification hand book Defence Services Receipt and Charges 2019(ED)

मुख्यालय कार्यालय के माध्यम से जारी किया गया उपर्युक्त विषयक दिनांक 24.01.2024 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 24.01.2024 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।

6/25/1

  
व.लेखा अधिकारी  
Sr.AO

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

**C.S. No. 37/2024**

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

Delete the existing Code Head 571/12 against Detailed Head (v) – Leave Travel Concession, and rearrange the same as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(v) Leave Travel Concession		In terms of Para 14 of D(Pay/Services), DMA, MoD letter No. 1(18)/2022/D(Pay/Services) dt. 09/12/2022
a) On FRW from Duty Station to 571/12 Hometown and back		
b) On Concession Voucher from Duty Station to any place in India		

Insert a new detailed head along with code head below the existing code head (ii) Travelling allowances on posting - 571/06 under Sub Head B - Travelling Allowances as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(ii) Travelling allowances on joining to the recruitment centre of selected Agniveers.	571/15	In terms of Para 1 of D(Pay/Services), DMA, MoD letter No. 1(18)/2022/D(Pay/Services) dt. 09/12/2022

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

Delete the existing Code Head 671/12 against Detailed Head (v) – Leave Travel Concession, and rearrange the same as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(v) Leave Travel Concession		In terms of Para 14 of D(Pay/Services), DMA, MoD letter No. 1(18)/2022/D(Pay/Services) dt. 09/12/2022
a) On FRW from Duty Station to 671/12 Hometown and back		
b) On Concession Voucher from Duty Station to any place in India		

Insert a new detailed head along with code head below the existing code head (ii) Travelling allowances on posting - 671/06 under Sub Head B - Travelling Allowances as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(ii) Travelling allowances on joining to the recruitment centre of selected Agniveers.	671/15	In terms of Para 1 of D(Pay/Services), DMA, MoD letter No. 1(18)/2022/D(Pay/Services) dt. 09/12/2022

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

Delete the existing Code Head 771/12 against Detailed Head (v) – Leave Travel Concession, and rearrange the same as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(v) Leave Travel Concession		In terms of Para 14 of D(Pay Services), DMA, MoD letter No. 1118/2022/D(Pay Services) dt. 09.12.2022
a) On FRW from Duty Station to Hometown and back	771/12	
b) On Concession Voucher from Duty Station to any place in India	771/14	

Insert a new detailed head along with code head below the existing code head (ii) Travelling allowances on posting – 771/06 under Sub Head B – Travelling Allowances as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(iii) Travelling allowances on joining to the recruitment centre of selected Agniveers.	771/15	In terms of Para 1 of D(Pay Services), DMA, MoD letter No. 1118/2022/D(Pay Services) dt. 09.12.2022

Authority:

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

Dated: 23.01.2024

DGADS UO No. 267/एफ. ए. -16 (116)/सीएचबी/2021-22

Dated: 19.01.2024

No. A B I/13626/XXXII/34  
Office of the CGDA  
Ulan Batar Road, Param  
Delhi Cantt. 110010  
Dated: 24.01.2024

AB Pr.C.D.A/C.D.A

For information and necessary action.

Service HQrs

For information and necessary action.

IT&S Wing  
(Local)

6/21 IT&S W

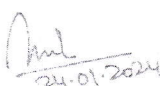
For information and necessary action. A copy of correction slip may please be placed at CGDA website.  
SERCODE: 20780183; SCCD: 128, 133  
SERCODE: 20710039; SCCD: 127, 134  
SERCODE: 20780038; SCCD: 121, 130

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

For information

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

For information

  
24-01-2024  
वरिष्ठ लेखा अधिकारी ( बजट )