

THROUGH PCDA(Army),Lucknow WEBSITE



कार्यालय रक्षा लेखा प्रधान नियंत्रक (सेना) करियप्पा मार्ग, लखनऊ छावनी-226002
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परिपत्र

संख्या:लेखा/1/2088/RDR-CHB/2023-24/Misc
No.A/1/3088/RDR-CHB/2023-24/Misc

दिनांक:25/01/2024

Date:25/01/2024

Sub: Amendment to Classification Hand Book Defence Services Receipt and Charges 2019(Edition) :Correction Slip No-37/2024

मुख्यालय कार्यालय, रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 24/01/2024 के पत्र संख्या A/B/1/13626/XXXII/34 के अधीन प्राप्त शुद्धि पर्ची 37/2024 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु उदित किया जा रहा है।

Correction Slip No. 37/2024 received under HQs office, CGDA letter No. A/B/1/13626/XXXII/34 dated 24/01/2024 is reproduced as Annexure 'A' to this letter for information and necessary action to all concerned.

Enclosure-As Above

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व.लेखाधिकारी(लेखा)

प्रतिलिपि:

1. मानक सूची के अनुसार सभी उप- कार्यालय

As per standard list of sub offices

2. मुख्य कार्यालय, लखनऊ के समस्त अनुभाग

All sections in Main office

3. स्वचलन कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.) लखनऊ के वेबसाइट पर अपलोड करने हेतु ।

OA Cell (Local)

- For uploading on PCDA(Army), Lucknow website.

व.लेखाधिकारी(लेखा)

**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 Hometown and back	571/12	
b) On Concession Voucher from Duty Station to any place in India	571/14	

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 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 Hometown and back	671/12	
b) On Concession Voucher from Duty Station to any place in India	671/14	

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 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

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. 1(18)/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. 1(18)/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)/सीएचवी/2021-22

dated: 19.01.2024

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

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

For information and necessary action.

Service HQrs

For information and necessary action.

IT&S Wing
(Local)

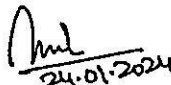
For information and necessary action. A copy of correction slip may please be placed at CGDA website.
SERCODE: 20760183; SCCD: 128, 133
SERCODE: 20770039; SCCD: 127, 134
SERCODE: 20780038; SCCD: 121, 130

Director General of Audit Defence Services,
Defence Offices Complex, 7th 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 (वजट)