



सत्यमेव जयते

कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command) Cariappa Road,
Lucknow Cantt. -226002

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PT/3088/News Paper2022-23

दिनांक : 12/07/2023

सेवा में,

प्रभारी अधिकारी

1. All AO GE

5. ORs Section (Local)

2. AAO (CC), Allahabad

6. RAO, MES, Lucknow

3. AAO (CC), Kanpur

7. Pay -I (Local)

4. E- Section (Local)

8. Pay - II (Local)

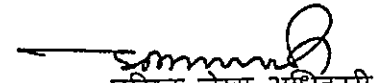
विषय : Re- imbursement of cost of newspaper

संदर्भ : रक्षा लेखा महानियंत्रक कार्यालय, दिल्ली छावनी का पत्र संख्या
AT/IV/4462/Newspaper/Misc/E-39267 दिनांक 07.07.2023 (प्रतिलिपि संलग्न)

(ii) Standing Army Pay Commission Section letter Dated 28.09.2022
(प्रतिलिपि संलग्न)

No 1 Tech Trg Wing, AMC Centre & College के पत्र दिनांक 10.06.2023 के संदर्भ में
मुख्यालय कार्यालय, दिल्ली छावनी द्वारा प्रेषित उपर्युक्त विषयक संदर्भित पत्र आपकी सूचना तथा
आवश्यक कार्यवाई हेतु प्रेषित किया जा रहा है ।

संलग्नक : उपर्युक्तानुसार


वरिष्ठ लेखा अधिकारी

प्रतिलिपि :

प्रभारी अधिकारी
OA Cell
(स्थानीय)

- प्र. र. ले. नि. (म. क.) के वेब साईट पर प्रदर्शन हेतु

-Eo-
वरिष्ठ लेखा अधिकारी



"हर काम देश के नाम"

कार्यालय रक्षा लेखा महानियंत्रक
उलान बटार रोड, पालम, दिल्ली छावनी - 110010
Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt- 110010
Ph no. 011-25665556 Fax- (011) : 25674806
e-mail: hqarmybr.dad@hub.nic.in



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

Dated: 07.07.2023

To,

No 1 Tech Trg Wing
AMC Centre & College
Pin 900450 c/o 56 APO

Subject: Re-imburement of cost of newspaper

Ref: Your office letter no 970418/TTW-1/Accts/Gen/2023 dated 10.06.2023

Please find enclosed a copy of letter no. C/7099/Policy/SAPCS/2022 dated 28.09.2022 received from Standing Army Pay Commission Section, ADG PS AG's branch.

2. It has been intimated by Standing Army Pay commission section that case to extend provision for re-imburement of expenditure incurred on purchase of newspaper/briefcase to defence personnel is under active consideration in MoD D (Pay/Service).

— sd —
Sunita Jha
SAO (AT-IV)

Copy to :

PCDA CC Lucknow
Cariappa Road
Lucknow Cantt-226002

For information with respect to No 1 Tech
Trg Wing AMC Centre & College letter dated
10.06.2023 cited under reference.

Sunita Jha
SAO (AT-IV)

161599/2022/2022/SAPCS

सुरक्षा / Tele 32907
ई-मेल/Email sapcs@def.gov.in

स्थायी सेना वेतन आयोग अनुभाग
Standing Army Pay Commission Section
अपर नदीनिदेशक एवं कार्मिक सेवाएं/ ADG PS
एडजुटेंट 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

24 Sep 2022


C/7099/Policy/SAPCS/2022

HQ Southern Command (A)
HQ Western Command (A)
HQ Northern Command (A)
HQ ARTRAC (A)
HQ Strategic Forces Command (A)

HQ Eastern Command (A)
HQ Central Command (A)
HQ South Western Command (A)
HQ Andaman & Nicobar Command (A)

REIMBURSEMENT OF COST OF NEWSPAPER / BRIEFCASE AND HANDBAG

- 1 Refer this office letter No C/7099/Policy/SAPCS/2022 dt 14 Sep 2022.
- 2 It has been intimated by MoD/DMA that case to extend provision for re-imbursement of expdr incurred on purchase of Newspaper / Briefcase to Def pers in accordance with provisions to Civ Govt employees is under active consideration in MoD D (Pay/Service)
- 3 In view of above advisory issued vide this office letter under ref at Para 1 above, may be held in abeyance till receipt of dirns from MoD/DMA.
- 4 This may be disseminated down to all concerned


(सचिन कालिया / Sachin Kalia)
कर्नल/ Col
कर्नल सेना वेतन आयोग अनुभाग /
Col Army Pay Commission Section
कृते एडजुटेंट जनरल / for Adjutant General

Copy to:-

MA to COAS
MA to VCOAS
FP-2

All Dtes and Brs of IHQ of MoD (Army)

DAD HQ

For information with reference to your letter No
AT/(ARMY/BR)/Fund/4462/Misc/Vol.-I/E-2819(i) dated 26 Sep 2022
and AT/(ARMY/BR)/Fund/4462/Misc/Vol.-I/E-2819(iii) dated 26 Sep 2022