



कार्यालय रक्षा लेखा नियंत्रक :
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
नं. 1 स्टाफ रोड, सिकंदराबाद -500 009
NO.1, STAFF ROAD, SECUNDERABAD - 500 009.
फोन / : PHONE: 040-27843385 फैक्स / FAX NO:040-278172
Email: secd-acsn-cda@nic.in cda-secd@nic.in



No.A/ III/13020/Vol.XII

Dated : 25.01.2024

सेवा में / To,
प्रभारी अधिकारी / Officers in Charge,

01. वे.ले.का अ.श्रे (ई.एम.ई./PAO(ORs) EME, Secbad and वे.ले.का अ.श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
02. (सभि उप-कार्यालय /सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमिलारम क्षेत्रीय लेखा कार्यालय)थलसेना / All sub-offices/Secunderabad /Visakhapatnam/Suryalanka and Eddumailaram/AAO (Army), Visakhapatnam
03. सभि अनुभाग / All Sections मुख्य कार्यालय / Main Office स्थानीय / Local

Sub:- Amendment to Classification Hand Book Defence Services Receipt and Charges 2019(Edition) C.S. No. 36/2024 and C.S. No. 37/2024.

Ref:- HQrs letter No. A/B/I/13626/XXXII/34 and No. A/B/I/13626/XXXII/43/CN 46933 dated : 24/01/2024.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the above subject is enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy
वरिष्ठ लेखा अधिकारी / Sr.Accounts Officer (Accounts)

प्रतिलिपि / Copy to:-
AO i/c,
IT Section,
LOCAL

- with a request to upload this letter in CDA's website.

सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy
वरिष्ठ लेखा अधिकारी / Sr.Accounts Officer (Accounts)

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

C.S. No. 36/2024

Major Head: 2078 - DEFENCE SERVICES – AIR FORCE
Minor Head: 800 - OTHER EXPENDITURE
Page 238

Insert a new code head and a Sub Head below the existing code head 792/02 - Payment of fee, remuneration and professional charges to Advocates, law firms, Arbitrators etc. Sub Head (v) Legal Expenses, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(w) Payment of stipend to apprentices undergoing Apprentice Training Programme in IAF	786/31	Expenditure on account of payment of Stipend to Apprentices undergoing Apprenticeship Training Programme in IAF

(To be effective from 2023-2024)

Authority:

Ministry of Defence UO No 02(03)/Bud-I/2023 dated: 15.01.2024
DGADS UO No. 262/एफ. ए. -16 (5338)/सीएचबी/ 2023-24 dated: 29.12.2023

No. A/B/I/13626/XXXII/43/CN 46933

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 please.

IT & S Wing, Office of the CGDA
Delhi Cantt-110010

For information and necessary action. A copy of correction slip may please be placed at CGDA website.
GRANT No. : Defence Services (Revenue)
SER Code: 20780012, SCCD: 134


DGADS

For information please.

Defence Offices Complex , Africa
Avenue A - Block, 7th Floor, New Delhi

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

For information please.


24.01.2024
वरिष्ठ लेखा अधिकारी (बजट)

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 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 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
(i) 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. 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)/सीएचबी/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 (बजट)