Part I O O No.04 Dated: 18/03/2021

बिषय: वर्तमान पुस्तिका रक्षा सेवाए देशराय प्रभार (अंक 2019) में संशोधन

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

रक्षा लेखा प्रशासन नियंत्रिक, दिल्ली छावनी के दिनांक 16/03/2021 के पत्र संख्या A/B/I/13626/XXXII/07 के अधीन ग्राम शृंखला पत्री संख्या 16/2020 को इस आदेश के अनुसार 'ए' के रूप में सभी सम्बंधितों को सूचनार्थ और सार्थ दर्शन हेतु उद्धृत किया जाता है।

Correction Slip No. 16/2020, received under CGDA, Delhi Cantt letter No. A/B/I/13626/XXXII/07 dated 16/03/2021 is enclosed as Annexure ‘A’ to this letter for information and guidance of all concerned.

No. A/I/043/CHB

दिनांक: 18/03/2021
Dated: 18/03/2021

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वेबसाइट पर अपलोड करने हेतु

[Signature]

रक्षा लेखा सहायक नियंत्रिक (लेखा)

ACDA (A/Cs)
AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES RECEIPT AND CHARGES 2019 (EDITION)

C.S. No. 16/2021

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 101 - ARMY PERSONNEL (INCLUDING RESERVISTS)
Page 41

Replace the description of ‘Nature of Head’ under detailed head (d), Sub Head A - Pay and Allowances - Officers, against code head 104/00, as under:

<table>
<thead>
<tr>
<th>FOR</th>
<th>READ</th>
</tr>
</thead>
<tbody>
<tr>
<td>(d) Deduct - Recoveries on account of pay and allowances of Service Officers deployed in dedicated MES formations based on capitalisation rates recoverable from other services of Min. of Defence (Navy &amp; Air Force).</td>
<td>(d) Deduct - Recoveries on account of pay and allowances of Service Officers deployed in other Services under DSE based on capitalisation rates recoverable from other Services of Min. of Defence (Navy &amp; Air Force) and pay &amp; allowance of all ranks/individuals provided to sister Organisations.</td>
</tr>
</tbody>
</table>

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 101 - ARMY PERSONNEL (INCLUDING RESERVISTS)
Page 45

Replace the description of ‘Nature of Head’ under detailed head (e), Sub Head B - Pay and Allowances of Other ranks including NCs (E), against code head 117/00, as under:

<table>
<thead>
<tr>
<th>FOR</th>
<th>READ</th>
</tr>
</thead>
<tbody>
<tr>
<td>(d) Deduct - Recoveries on account of pay and allowances of Personnel deployed in dedicated MES formations based on capitalisation rates recoverable from other services of Min. of Defence (Navy &amp; Air Force).</td>
<td>(d) Deduct - Recoveries on account of pay and allowances of Personnel deployed in other Services under DSE based on capitalisation rates recoverable from other Services of Min. of Defence (Navy &amp; Air Force) and pay &amp; allowance of all ranks/individuals provided to sister Organisations.</td>
</tr>
</tbody>
</table>

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 105 - TRANSPORTATION
Page 68

Insert a new Sub Head - H along with code head after the existing Sub Head G - 'Road warrants and miscellaneous' Code Head 256/00 as under:

<table>
<thead>
<tr>
<th>Nature of the Head</th>
<th>Code No</th>
<th>Particulars of charges ...column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub Head H - Deduct: Recoveries on account of TA-DA of all ranks / individuals provided to sister Organisations.</td>
<td>256/01</td>
<td></td>
</tr>
</tbody>
</table>

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 800 - OTHER EXPENDITURE
Page 110

Insert a new detailed head along with code head under the existing Sub Head A - 'Conservancy and Hot weather Establishment charges, code head 560/01, as under:
<table>
<thead>
<tr>
<th>Nature of the Head</th>
<th>Code No</th>
<th>Particulars of charges ...column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduct - Recoveries on account of Conservancy and Hot Weather charges for all ranks/individuals provided to sister Organisations.</td>
<td>560/02</td>
<td></td>
</tr>
<tr>
<td>Major Head: 2076 - DEFENCE SERVICES – ARMY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Minor Head: 800 - OTHER EXPENDITURE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 139

Insert a new detailed head along with code head after the existing Detailed Head 15 - Dte General Married Accommodation Project (DGMAP), code head 565/35, as under:

<table>
<thead>
<tr>
<th>Nature of the Head</th>
<th>Code No</th>
<th>Particulars of charges ...column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduct - Recoveries on account of Misc expenditure for all ranks/individuals provided to sister Organisations.</td>
<td>565/37</td>
<td></td>
</tr>
<tr>
<td>Major Head: 2076 - DEFENCE SERVICES – ARMY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Minor Head: 800 - OTHER EXPENDITURE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 139

Insert a new detailed head along with code head after the existing Detailed Head C - 'Annual Training Grant', code head 567/00 as under:

<table>
<thead>
<tr>
<th>Nature of the Head</th>
<th>Code No</th>
<th>Particulars of charges ...column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduct - Recoveries on account of training of all ranks/individuals provided to sister organisation</td>
<td>567/01</td>
<td></td>
</tr>
</tbody>
</table>

(To be effective from 2020-2021)

Authority:
Ministry of Defence UO No. 2(06)/Budget-I/2020 dated: 05.03.2021
DGADS UO No. 391/एफ.ए.-169112/सी.एच.बी./2020-21 dated: 26.02.2021

No. A/B/I/13626/XXXII/07
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 16.03.2021

All Pr.C.D.A/C.D.A
Service HQrs
E.D.P. Centre, Office of the CGDA
Delhi Cantt-110010
Director General of Audit, Defence Services,
L-II Block, New Delhi
Ministry of Defence (Fin/Budget-I)

For information and necessary action.
For information
For information
For information
For information

Sr. Dy. CGDA (A&B)