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लेखा प्रपत्र सं. 70

Accounts Circular No. 70

दिनांक. 30 / 05 / 2016

Dated: 30 / 05 / 2016

विषय: वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन 2014 (संस्करण)

Sub: Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition)

संदर्भ: मुख्यालय पत्र संख्या A/B/I/13626/XXXI/13 दिनांक. 11/05/2016

Ref: HQrs letter no. A/B/I/13626/XXXI/13 dated. 11/05/2016

वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए अनुलग्नक के रूप में संलग्न है।

Amendments to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition) have been carried out and the matters are enclosed as Annexure for information and necessary action.

मूल पत्र में- लेखा/II/1583/व.हा.बु.
Original filed in: A/II/1583/CHB

वितरण: प्रभारी अधिकारी - वेबसाइट में अपलोड करने के लिए।

ई.डी.पी. अनुभाग
(स्थानीय)

Distribution: The Officer I/c
EDP Section
(Local)

- For uploading in the website.

पि धर शीव्हा

(पी. एस. रविन्द्रा)

व. लेखा अधिकारी (लेखा)

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (EDITION)

C.S. No. 07/2016

With respect to CS No. 05/2016 issued and circulated vide office of the CGDA letter No. A/B/1/13626/XXXI/13 dated 07.03.2016, following corrections may be carried out.

For

Particulars of receipts compilable under the detailed heads shown in column 1

Read

Particulars of **charges** compilable under the detailed heads shown in column 1

(To be effective from 2015-2016)

Authority:

Ministry of Defence (Fin/Bud-I) ID No. 2(01)Bud-I/2013 Dated: 06.05.2016
DGADS UO No. 21/AA-16(21)/2015-16/CHB Dated: 03.05.2016

**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (EDITION)**

C.S. No. 08/2016

Major Head: 2076 - DEFENCE SERVICES - ARMY
Minor Head: 101 - ARMY PERSONNEL (INCLUDING RESERVISTS) (contd)
Page 48

Insert a new Sub head along with code head below the existing head E (2) Others 136/02, as under

Nature of the Head	Code No	Particulars of Charges compilable under the detailed heads shown in column 1
Sub Head F - Medical Treatment		
1. Officers	137/01	Cater for amount paid as reimbursement of Medical Expenses incurred on treatment in Civil/Private Hospitals by Army personnel and their dependent in emergency cases.
2. Others	137/02	

Minor Head: 103 - AUXILIARY FORCES
Sub Head: A - Territorial Army
Page 52

Insert a new detailed head along with code heads below the head (b). 5 Overtime allowance, as under

Nature of the Head	Code No	Particulars of Charges compilable under the detailed heads shown in column 1
(6) - Medical Treatment		
i. Officers	151/01	Cater for amount paid as reimbursement of Medical Expenses incurred on treatment in Civil/Private Hospitals by Army personnel and their dependent in emergency cases.
ii. Others	151/02	

minor head: 112 - KASHTRIKYA RIFLES
Sub Head: A - Pay and allowances- Service Personnel
Page 99

Insert a new detailed head along with code head below existing detailed head 3. Leave Travel Concession, as under

Nature of the Head	Code No	Particulars of Charges compilable under the detailed heads shown in column 1
(4) - Medical Treatment		
a. Officers and others	531/05	Cater for amount paid as reimbursement of Medical Expenses incurred on treatment in Civil/Private Hospitals by Army personnel and their dependent in emergency cases.

Major Head: 2077 - DEFENCE SERVICES - NAVY
Minor Head: 101 - NAVY
Page 149

Insert a new Sub head along with code head below the existing code head 606/02 others, sub head (d) Leave Travel Concession, as under:

Nature of the Head	Code No	Particulars of Charges compilable under the detailed heads shown in column 1
(e) Medical Treatment		
1. Officers	607/01	Cater for amount paid as reimbursement of Medical Expenses incurred on treatment in Civil/Private Hospitals by Naval personnel and their dependent in emergency cases.
2. Sailors	607/02	

Major Head: 2078 - DEFENCE SERVICES - AIR FORCE
Minor Head: 101 - AIR FORCE (contd.)
Page 194

Insert a new detailed head (f) Medical Treatment along with code heads below the existing detailed head (e) Leave Travel Concession, as under:

Nature of the Head	Code No	Particulars of Charges compilable under the detailed heads shown in column 1
(f) - Medical Treatment		
i. Officers	707/01	Cater for amount paid as reimbursement of Medical Expenses incurred on treatment in Civil/Private Hospitals by Air Force personnel and their dependent in emergency cases.
ii. Others	707/02	

(To be effective from 2016-2017)

Authority:
Ministry of Defence (Fin/Bud-1)ID No. 2(4)Bud-1/2014 dated: 05.05.2016
DGADS UO No 05/AA-16(11)/2013-14/MD/CHB dated: 08.04.2016
