

**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

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

**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

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

**Minor Head:** 112 - RASHTRIYA 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

<b>Nature of the Head</b>	<b>Code No</b>	<b>Particulars of Charges compilable under the detailed heads shown in column 1</b>
(4) - Medical Treatment		Cater for amount paid as reimbursement of
a. Officers and others	531/05	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:

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

**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:

<b>Nature of the Head</b>	<b>Code No</b>	<b>Particulars of Charges compilable under the detailed heads shown in column 1</b>
(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-I) ID No. 2(4)Bud-I/2014 dated: 05.05.2016  
DGADS UO No 05/AA-16(11)/2013-14/MD/CHB dated: 08.04.2016

**No. A/B/I/13626/XXXI/3**  
**Office of the CGDA**  
Ulan Batar Road, Palam  
Delhi Cantt. 110010  
**Dated: 11.05.2016**

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

For information and necessary action.

All E.D.P/D.D.P Centres

A certificate to the effect that code file has been updated to the extent of this C.S. may please be sent to computer centre of this HQrs.

E.D.P. Centre, Office of the CGDA  
Delhi Cantt-110010

For information and necessary action. A copy of correction slip may please be placed at CGDA website.

Director General of Audit Defence Services,  
L-II Block, New Delhi

For information wrt DGADS UO No 05/AA-16(11)/2013-14 dated: 08.04.2016

Ministry of Defence (Fin/Budget-I)

For information wrt.MoD (Fin) ID No. 2(4)Bud-I/2014 dated: 05.05.2016

  
**Sr. AO (Budget)**