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

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संख्या:लेखा/1/3088/र.से.पु. /सं.

No. A/1/3088/RDR&R-CHB/Corr.

दिनांक: 11/02/2022

Date: 11/02/2022

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विषय:- Amendment to Classification Hand Book Defence Services Receipt and Charges 2019 (Edition): Inclusion of new Minor Head 190 under Demand No. 20-Major Head 4076 (Capital Outlay Sub Major Head 04-reg.

रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 10.02.2022 के पत्र संख्या A/B/1/13626/XXXII/30/CN 4780 के अधीन प्राप्त संशोधन पत्र को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Amendment letter received under CGDA, Delhi Cantt Letter No. A/B/1/13626/XXXII/30/CN 4780 Dated. 10.02.2022 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संलग्नक : उपरोक्त ।

प्रतिलिपि प्रेषित:-

01. मूल फाइल संख्या : लेखा/1/3088/र.से.पु. /सं.

Original File No A/1/3088/RDR&R-CHB/Corr

02. मानक सूची के अनुसार सभी उप कार्यालय

As per standard list of Sub Offices

03. मुख्य कार्यालय, लखनऊ के सभी अनुभाग

All Section in Main Office

04. वाचनालय

Library

05. स्वचलन कक्षा (स्थानीय) - र.ले.प्र.नि.(म.क.)लखनऊ के वेबसाइट पर अपलोड करने हेतु ।

OA Cell (Local) For upload PCDA(CC) Lucknow Website

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लेखाधिकारी(लेखा)

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11/02/22

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लेखाधिकारी(लेखा)

DAKID
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कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी
ULAN BATAR MARG, PALAM, DELHI CANTT-110010



File No. A/B/I/13626/XXXII/30/CN 4780

Date: 10.02.2022

To

All PCsDA/CsDA/PCA (Fys) Kolkata

Sub: Amendment to Classification Hand Book Defence Service Receipt and Charges, 2019 (Ed.): Inclusion of new Minor Head 190 under Demand No. 20 – Major Head 4076 (Capital Outlay Sub Major Head 04 - reg.

A proposal for opening of following new code heads under new Minor Head 190 - Investment in Public Sector and Other Undertakings, Sub Major Head – 04 - Directorate of Ordnance (C&S), Major Head 4076 has been taken up with DGADS/MoD (Fin/Bud) for approval. Pending receipt of approval from DGADS/MoD (Fin/Bud) booking of expenditure provisionally in financial year 2021-22 under following code heads has been allowed by MoD (Fin) subject to availability of funds:

Sub Head (A) Investments in Munitions India Limited	Code Head
1. Modernisation	
a. New Capital	921/01
b. Civil Works	921/02
c. R&D	921/03
d. Renewal and Replacement	921/04
Sub Head (B) Investments in Armoured Vehicle Nigam Limited	
1. Modernisation	
a. New Capital	921/05
b. Civil Works	921/06
c. R&D	921/07
d. Renewal and Replacement	921/08
Sub Head (C) Investments in Advanced Weapon and Equipment India Limited	
1. Modernisation	
a. New Capital	921/09
b. Civil Works	921/10
c. R&D	921/11
d. Renewal and Replacement	921/12
Sub Head (D) Investments in Troops Comforts Limited	
1. Modernisation	
a. New Capital	921/13
b. Civil Works	921/14
c. R&D	921/15
d. Renewal and Replacement	921/16
Sub Head (E) Investments in Yantra India Limited	

1. Modernisation	
a. New Capital	921/17
b. Civil Works	921/18
c. R&D	921/19
d. Renewal and Replacement	921/20
Sub Head (F) Investments in India Optel Limited	
1. Modernisation	
a. New Capital	921/21
b. Civil Works	921/22
c. R&D	921/23
d. Renewal and Replacement	921/24
Sub Head (G) Investments in Gliders India Limited	
1. Modernisation	
a. New Capital	921/25
b. Civil Works	921/26
c. R&D	921/27
d. Renewal and Replacement	921/28
Sub Head (H) Emergency Authorization	
1. Munitions India Limited	921/29
2. Armoured Vehicle Nigam Limited	921/30
3. Advanced Weapon and Equipment India Limited	921/31
4. Troops Comforts Limited	921/32
5. Yantra India Limited	921/33
6. India Optel Limited	921/34
7. Gliders India Limited	921/35

Jt. CGDA (A&B) has approved.


Sr. Accounts Officer (Accounts)

Copy to:

DAMA Section
O/o the CGA,
Mahalekha Niyantak Bhawan
INA, GPO Complex, New Delhi

With reference to above, it is mentioned that a proposal for opening of new code heads under Minor Head 190, Major Head 4076.04 has been taken up with DGADS / MoD (Fin) for approval. Pending receipt of approval it is requested to map the head of account 4076.04.190.00.00.00 in e-lekha for which request has already been submitted.

MoD (Fin/Bud)
South Block, New Delhi

For information please.

Directorate of Ordnance (C&S)
Ayudh Bhawan,
10-A, S K Bose Road, Kolkata - 01

For information please. In this regard it is requested to provide PCsDA / CsDA wise adequate budgetary provision under these proposed code heads for making payment.


Sr. Accounts Officer (Accounts)