

THROUGH PCDA (CC) WEBSITE/MAIL.



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) कारियप्पा मार्ग, लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command)
Cariappa Road, Lucknow Cantt:-226002
कार्यालय दूरभाष नं. -0522-2451547 कार्यालय फैक्स नं: 0522-2451993
Office Phone No: 0522-2451547 Office Fax No: 0522-2451993

संख्या:लेखा/1/3088/र.से.पु. /सं.

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

दिनांक: 25/01/2023

Date: 25/01/2023

OA Cell
LSH

विषय:- वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2019) में संशोधन ।

Subject: Amendment to Classification Hand Book Defence Services Receipt and Charges 2019 (Edition)

मुख्यालय कार्यालय, रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 24.01.2023 के पत्र संख्या A/B/1/13626/XXXII/30/CN4780 के अधीन प्राप्त शुद्धि पर्ची संख्या 28/2023 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction slip No. 28/2023 received under HQs. Office, CGDA, Delhi Cantt Letter No. A/B/1/13626/XXXII/30/CN4780 Dated. 24.01.2023 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 कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.)लखनऊ के वेबसाइट पर अपलोड करने हेतु ।

OA Cell (Local)

For upload PCDA(CC) Lucknow Website

रक्षा लेखा नियंत्रक
मध्य कमान, लखनऊ
नाम एवं निर्गम अनुभाग
27 JAN 2023
DAKID No. ...
बिल/वैल्यूक्या विधि 14

हो × ×
व.लेखाधिकारी(लेखा)

व.लेखाधिकारी(लेखा)

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

C.S. No. 28/2023

Major Head : 2079 - DEFENCE SERVICES - ORDNANCE FACTORIES
Minor Head : 001 - DIRECTION AND ADMINISTRATION
Page 239

Delete the existing Sub Heads along with code heads under Minor Head 001 - Direction and Administration and replace the same as under:

Nature of the Head	Code No	Particulars of charges ... shown in column 1
Sub Head - A: DoO (C&S) including OF Hospitals and OF Schools.		
(a) Establishment and General:		
2. Pay and Allowance of Officers	804/01	
3. Pay and Allowances of Others	804/02	
4. Travelling Allowances		
ii. Temporary Duty Moves	804/03	
iii. Permanent Moves	804/04	
iv. Foreign Travel	804/05	
v. Hired Transport charges	804/06	Expenditure on hiring of vehicles for movement of personnel / Ambulance.
5. Misc. Expenses		Expenditure towards fire Services / Fire fighting etc. carried out by annual contract services.
ii. Energy	804/07	
iii. Communications (Telephone/ Telex/Fax/ Postage and Telegraph/Microwave etc)	804/08	
iv. Training	804/09	
v. Revenue Building Maintenance	804/10	
vi. Other Misc. Expenditure	804/11	
6. Overtime Allowance	804/12	
7. Medical Treatment	804/13	Caters for amount paid towards Medical Reimbursement to Govt. Servants.
7. Procurement of Medicine and Medical Equipment	804/14	
(b) - Information Technology		Similar remarks as under 110 - H Army
1. Hardware:		
i) Local Purchase	804/15	
ii) Central Purchase	804/16	
2. Software:		
i) Local Purchase	804/17	
ii) Central Purchase	804/18	

3. Maintenance:		
i) Local Purchase	804/19	
ii) Central Purchase	804/20	
4. Computer Stationery and consumables:		
i) Local Purchase	804/21	
ii) Central Purchase	804/22	
5. Information Technology Training:		
i) Local Purchase	804/23	
ii) Central Purchase	804/24	

(To be effective from 2022-2023)

Authority:

Ministry of Defence UO No. 1(2)/Bud-1/2020 dated: 06.01.2023

DGADS UO No. 304/ए.ए 16/(126)/CHB/2021-22 dated: 21.12.2022

No. A/B/1/13626/XXXII/30/CN4780
Controller General of Defence Accounts
 Ulan Batar Road, Palam
 Delhi Cantt. 110010
Dated: 24.01.2023

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

For information and necessary action.

Service HQrs

For information please.

IT&S Wing, DAD HQrs
 Delhi Cantt

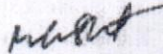
For information and necessary action. A copy of correction slip may please be placed at CGDA website.

DGADS
 Africa Avenue Defence Offices Complex,
 A - Block, 8th Floor, New Delhi

For information

Ministry of Defence (Fin/Budget-1)
 South Block, New Delhi

For information


Sr. AO (Budget)