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कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002

Office of the Principal Controller of Defence Accounts (Central Command)

Cariappa Road, Lucnow Cantt-226002

कार्यालय दूरभाष नं. -0522-2451547

Office Phone No: 0522-2451547

कार्यालय फैक्स नं.: 0522-2451993

Office Fax No: 0522-2451993

संख्या:ले/1/3088/र.से.पु./सं

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

दिनांक: /12/2018

Date: 21 /12/2018

**विषय: वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2014) में संशोधन**  
**Subject: Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition).**

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रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 07.12.2018 के पत्र संख्या A/B/1/13626/XXXI/38 के अधीन प्राप्त शुद्धि पर्ची संख्या 29/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction Slip No 29/2018 received under CGDA, Delhi Cantt letter No A/B/1/13626/XXXI/38 dated 07.12.2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संलग्न: उपरोक्त।

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

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र.ले.प्र.नि.(म.क) लखनऊ के वेबसाइट पर  
अपलोड करने हेतु।



वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

A0914A21C114

20/12/18

324

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

**C.S. No. 29/2018**

Major Head : 2076 - DEFENCE SERVICES - ARMY  
Minor Head : 105 - Transportation  
Sub Head : F - Hired Transport

Page 68

Insert a new code head below the existing the existing Code Head (b) 255/02 - Stores, Detailed Head (1) Civil Hired Transport, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(c) School Bus	255/04	Hiring of Civil transport for use as School Bus.

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(01)/Bud-I/2018 dated: 30.11.2018

DGADS UO No. 425/ए.ए. - 16 (78)/सीएचबी/2018-19 dated: 26.11.2018

No. A/B/I/13626/XXXI/38  
**Office of the CGDA**  
Ulan Batar Road, Palam  
Delhi Cantt. 110010  
Dated: 07.12.2018

PCDA (CC) Lucknow

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

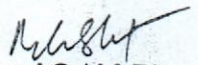
For information and necessary action. A copy of correction slip may please be placed at CGDA website.

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

For information

Ministry of Defence (Fin/Budget-I)

For information

  
Sr. AO (A&B)

msl  
19/11/18  
SA (A&B)  
Sh. Sudhakar  
SA  
21/12

349  
20/12/18

02

THROUGH PCDA (CC) WEBSITE/TTB

कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002

Office of the Principal Controller of Defence Accounts (Central Command)

Cariappa Road, Lucnow Cantt-226002

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Office Phone No: 0522-2451547

कार्यालय फैक्स नं.: 0522-2451993

Office Fax No: 0522-2451993

संख्या: ले/1/3088/र.से.पु./सं

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

OA

दिनांक: /12/2018

Date: 17 /12/2018

**विषय: वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2014) में संशोधन**  
**Subject: Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition).**

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रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 30.11.2018 के पत्र संख्या A/B/1/13626/XXXI/43 के अधीन प्राप्त शुद्धि पर्ची संख्या 28/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction Slip No 28/2018 received under CGDA, Delhi Cantt letter No A/B/1/13626/XXXI/43 dated 30.11.2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संलग्न: उपरोक्त।

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

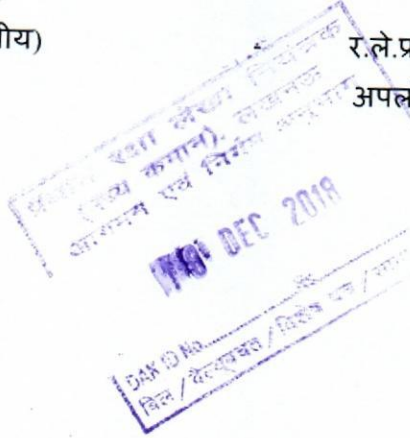
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र.ले.प्र.नि.(म.क) लखनऊ के वेबसाइट पर  
अपलोड करने हेतु।

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)



AG914AC109  
12/12/18

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

C.S. No. 28/2018

Major Head : 2077 - DEFENCE SERVICES - NAVY  
Minor Head : 112 - JOINT STAFF  
Sub Head : E - Stores  
Page 180

Insert a new annotation against the existing code heads under detailed head 4. **Other ASC Stores**, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
<b>4. Other ASC Stores</b>		
(a) Local Purchase	694/07	Other ASC stores comprise:- Packing materials ordinary and special and other stores supplied by the ASC as given in the stock book rate list but not included in any other sub-head. Expenditure on condiments will also be compiled under this code head.
(b) Central Purchase	694/08	As above

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(04)/Budget-I/2018 dated: 19.11.2018

DGADS UO No. 416/ए.ए.-16(67)/सीएचबी/2017-18 dated: 15.11.2018

No. A/B/I/13626/XXXI/43

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 30.11.2018

PCDA (CC) Lucknow

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. (Defence/Grant No. 20 for mapping purpose)

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

For information

Ministry of Defence (Fin/Budget-I)

For information

Sr. ACGDA (A & B)



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, कैण्ट लखनऊ-266002  
Office of the Principal Controller of Defence Accounts (Central Command)  
Cariappa Road, Cantt., Lucknow, Pin Code – 226002  
कार्यालय दूरभाष सं०- 0522-2451547 कार्यालय फैक्स सं०- 0522-2451993  
Office Phone NO. 0522-2451547 Office Fax NO.0522-2451993

संख्या: ले/1/3088/र.से.पु./सं  
No. A/1/3088/RDR&R-CHB/Corr.

OA

दिनांक: /12/2018  
Date: 17 /12/2018

**विषय: वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2010) में संशोधन**  
**Subject: Amendment to Pamphlet of RDR Heads (2010 RPT)**

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रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 29.11.2018 के पत्र संख्या A/1/9084/(SINo112).XXXIVके अधीन प्राप्त शुद्धि पर्ची संख्या 68/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction Slip No 68/2018 received under CGDA, Delhi Cantt letter No A/1/9084/(SINo.112)XXXIV dated 29.11.2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

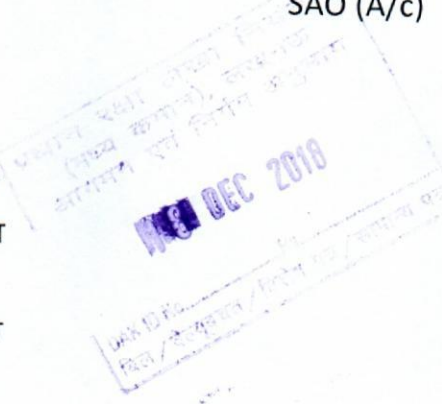
**संलग्न: उपरोक्त।**

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

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र.ले.प्र.नि.(म.क) लखनऊ के वेबसाइट पर अपलोड करने हेतु।

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

A8914AC1C104

12/12/18

Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No . 88

C.S. No. 68 /2018

Insert new sub head and new code heads under Major Head 8659, Sub MH-00, Minor Head-101- Suspense Accounts (Defence) as below :-

Major Head - 8659 Suspense Accounts (Defence)  
Sub Major Head 00  
Minor Head- 101 Pay and Accounts office -Suspense  
Sub Head 03 GST TDS

Receipt Head  
020/04

*nd*  
*u/m/c*  
Page No.188

*SAD (A/C)*  
Major Head 8659 Suspense Accounts (Defence)  
Sub Major Head 0  
Minor Head 101 Pay and Accounts office- Suspense  
Sub Head 03 GST TDS

Receipt Head  
097/75

Page No.224

Major Head 8659 Suspense Accounts (Defence)  
Sub Major Head 00  
Minor Head 101 Pay and Accounts office-Suspense  
Sub Head 03 GST TDS

Receipt Head  
099/12

(To have effect from 2018-19)

Authority:-

- 1.Ministry of Defence Note (2) dated: 08-11-2018  
2.DGADS U.O No. 404/A.A-8(87)RDR/2018-19 dated: 05-11-2018

No.A/I/9084/(Sl.No.112)/XXXIV  
Office of the CGDA  
Ulan Batar, Palam  
Delhi Cantt.-10  
Dated: - 29-11-2018

*327*  
*13/12/18*  
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520