

भारत सरकार /Govt of India, रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -

Controller of Defence Accounts, No.1, Staff Road, Secunderabad - 09

(ई-मेल/email: secd-acsn-cda@nic.in)

(वेब सयट /website : cdasecbad.ap.nic.in)

दूरभाष/Tel: 040-27843385/Ext-213 फै

फैक्स/Fax: 040-27810499



सं/.No. A/II/13020/Vol-XII

दिनांक/dt. 25.01.2023.

सेवा में / To, प्रभारी अधिकारी / Officers in Charge,

- 01. वे.ले.का) अ.श्रे (ई.एम.ई/PAO(ORs) EME, Secbad
- 02. वे.ले.का) अ.श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
- 03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
- 04. सभि उप / कार्यालय-All Sub Offices, सिकंदराबाद, विशाखापट्नम, सुर्यलंका और एद्द्विलारम / Secunderabad /Visakhapatnam/ Suryalanka and Eddumailaram

05. सभि अनुभाग / All Sections, मुख्य कार्यालय / Main Office, स्थानीय / Local

विषय /Sub: Amendment to Classification Hand Book Defence Services Receipt and Charges, 2019(ED) - C.S.No.28/2023

संदर्भ / Ref :HQrs Lr No. A/B/I/13626/XXXII/30, DT 24.1.2023.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

CH. V. RAMANA MURTHY Accounts Officer (A/Cs)

प्रतिलिपि/Copy to:-

AO i/c, IT Section, LOCAL - with a request to upload this letter in CDA's website.

CH. V. RAMANA MURTHY Accounts Officer (A/Cs)

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 is 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
. Hardware:		
) Local Purchase	804/15	
i) Central Purchase	804/16	
2. Software:		
Local Purchase	804/17	
i) 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-I/2020

dated: 06.01.2023

DGADS UO No.

304/ए.ए 16/(126)/CHB/2021-22

dated: 21.12.2022

No. A/B/I/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

For information

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

Ministry of Defence (Fin/Budget-I)

South Block, New Delhi

For information

Sr. AO (Budget)