

कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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का.आ.भाग-1/PART I O.O. No. 75

दिनांक/Dated: 21/01/2020

विषय:- वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2019 संस्करण में संशोधन

Sub: Amendment to Classification Hand Book Defence Services Receipts &

Charges - 2019 edition.

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रक्षा लेखा महानियंत्रक द्वारा वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2019 संस्करण में संशोधन के लिए जारी शुद्धि पर्ची सं. 06/2020 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The CS No. 06/2020, Amendment to Classification Hand Book Defence Services Receipts & Charges - 2019 edition issued by the CGDA, is appended in the annexure enclosed, for information and guidance to all concerned.

Sd/-

(के. वेंकट राव / K Venkata Rao)

रक्षा लेखा नियंत्रक / Controller of Defence Accounts

मूलप्रति/Original File No. A/II/13020/Vol- XI

सेवा में/To

मुख्य कार्यालय के सभी अनुभाग/ All the sections in Main Office सभी अधीनस्थ कार्यालय/

All Sub Offices

वर्गीकरण पुस्तिका 2019 में संशोधन कर लिया गया है, ऐसा सूचित करते हुए आवश्यक प्रमाण-पत्र मुख्य कार्यालय को भेजने का कष्ट करें / Requisite certificate to the effect that the CHB 2019 has been amended accordingly may be furnished to Main Office.

हु. k ledle व(लेखा).अ.ले / Sr.Accounts Officer (A/Cs)

Authority: CGDA letter A/B/I/13626/XXXI/23 dt 7.1.2020

Copy to: IT Section Local: Placed In IT Section Help Line for uploading to CDA Website.

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

C.S. No. 06/2020

Major Head:

2076 -

DEFENCE SERVICES - ARMY

Minor Head:

103

Auxiliary Forces

Page 52

Insert a new Sub Head B – Outsourcing along with a new code head below the existing code head 151/02 as under:

Sub Head B - Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable under the detailed he shown in column 1	
Outsourcing of Services	152/00	 Repair of all types of stores and vehicles Consultancy Services Security Services Catering Services Conservancy housekeeping and laundry service 	

- 5. Conservancy, housekeeping and laundry service
- 6. Cafeterias, Messes and kitchens, victuals and catering.
- 7. Cargo handling
- 8. Office/Secretarial assistance
- 9. Other Services

Major Head:

2076 -

DEFENCE SERVICES - ARMY

Minor Head:

106

Military Farms

Page 74

Insert a new Detailed Head 11 - Outsourcing along with a new code head below the existing Detailed Head 10 - Deduct - Receipts from the sale of condemned buildings, materials, cast animals etc. code head 351/32 as under:

Nature of the Code No Head Outsourcing of 351/33 Services

- Particulars of charges compilable under the detailed heads shown in column 1
 - 1. Repair of all types of stores and vehicles 2. Consultancy Services
 - 3. Security Services

 - 4. Catering Services
 - 5. Conservancy, housekeeping and laundry service
 - 6. Cafeterias, Messes and kitchens, victuals and catering.
 - 7. Cargo handling
 - 8. Office/Secretarial assistance
 - 9. Other Services

Major Head:

2076 -

DEFENCE SERVICES - ARMY

Minor Head:

107 -

Ex-Servicemen Contributory Health Scheme

Page 77

Insert a new Sub Head H – Outsourcing along with a new code head below the existing Sub Head G – Revenue Works code head 367/00 as under:

Sub Head H - Outsourcing:

Nature of the Head

Code No

Particulars of charges compilable under the detailed heads shown in column 1

Outsourcing of Services

368/00

- 1. Repair of all types of stores and vehicles
- 2. Consultancy Services
- 3. Security Services
- 4. Catering Services
- 5. Conservancy, housekeeping and laundry service
- 6. Cafeterias, Messes and kitchens, victuals and catering.
- 7. Cargo handling
- 8. Office/Secretarial assistance
- 9. Other Services

Major Head:

2076 -

DEFENCE SERVICES - ARMY

Minor Head:

112

Rashtriya Rifles

Page 102

Insert a new Sub Head I - Outsourcing along with a new code head below the existing Detailed Head (e) II - Central Purchase code head 538/10 as under:

Sub Head I - Outsourcing:

Nature of the Head Code No

Particulars of charges compilable under the detailed heads shown in column 1

Outsourcing of Services

539/01

- 1. Repair of all types of stores and vehicles other than DGRR
- 2. Consultancy Services
- 3. Security Services
- 4. Catering Services
- 5. Conservancy, housekeeping and laundry service
- 6. Cafeterias, Messes and kitchens, victuals and catering.
- 7. Cargo handling
- 8. Office/Secretarial assistance
- 9. Other Services

Outsourcing of Repairs

539/02

Outsourcing for repair of all vehicles, specialist manpower for repair of vehicles and other related services for DGRR

Major Head :

2076 -

DEFENCE SERVICES - ARMY

Minor Head:

800

Other Expenditure

Page 147

Insert a new Sub Head G – Outsourcing along with new code heads below the existing Sub Head F – Legal Expenses code head 598/02 as under:

Sub Head G - Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable shown in column 1
a) Repair		
 Repairs of Ordnance Stores, NIV Stores, ACSFP Stores and vehicles 	599/01	
2. Repair of IT Stores	599/02	
3. Repair of other stores	599/03	
4. Repair of Stores procured from Misc Head	599/04	
b) Security Services	599/05	
c) Conservancy Services	599/06	
 d) Housekeeping, Laundry, Cafeterias, Messes and Kitchens victuals & catering services 	599/07	
e) Consultancy Services		
1. Hospital Services	599/08	4
2. Training Establishment	599/09	
3. Other	599/10	
f) Other Services		
1. Paramedical Services	599/11	
2. Other	599/12	
g) Cargo handling	599/13	
h) Office/Secretarial assistance	599/14	

(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 11(43)/Bud-I/2012

dated: 18.12.2019

DGADS UO No.

432/v.v.-16(27)/CHB/2015-16

dated: 29.11.2019

No. A/B/I/13626/XXXI/23

Office of the CGDA

Ulan Batar Road, Palam Delhi Cantt. 110010

Dated: 07.01.2020

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

For information and necessary action.

Service HQrs

For information please.

E.D.P. Centre, Office of the CGDA

CDA, Secunderabad

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. Accounts Officer (A&B)