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OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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का.आ.भाग-1/PART I O.O. No. 5

दिनांक/Dated: 08/04/2021

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

Sub: Amendment to Classification Hand Book Defence Services Receipts & Charges - 2019 edition.

रक्षा लेखा महानियंत्रक द्वारा वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2019 संस्करण में संशोधन के लिए जारी शुद्धि पर्ची सं. 16/2021 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The CS No. 16/2021, 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- XII

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.

(लेखा).अ.ले / Accounts Officer (A/Cs)

Authority: CGDA letter A/B/II/13626/XXXII/07 dt 16.03.2021

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 (EDITION)

C.S. No. 16/2021

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 101 - ARMY PERSONNEL (INCLUDING RESERVISTS)
Page 41

Replace the description of 'Nature of Head' under detailed head (d), Sub Head A - Pay and Allowances - Officers, against code head 104/00, as under:

FOR	READ
(d) Deduct - Recoveries on account of pay and allowances of Service Officers deployed in dedicated MES formations based on capitation rates recoverable from other services of Min. of Defence (Navy & Air Force).	(d) Deduct - Recoveries on account of pay and allowances of Service Officers deployed in other Services under DSE based on capitation rates recoverable from other Services of Min. of Defence (Navy & Air Force) and pay & allowance of all ranks/individuals provided to sister Organisations.

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 101 - ARMY PERSONNEL (INCLUDING RESERVISTS)
Page 45

Replace the description of 'Nature of Head' under detailed head (e), Sub Head B - Pay and Allowances of Other ranks including NCs (E), against code head 117/00, as under:

FOR	READ
(d) Deduct - Recoveries on account of pay and allowances of Personnel deployed in dedicated MES formations based on capitation rates recoverable from other services of Min. of Defence (Navy & Air Force)	(d) Deduct - Recoveries on account of pay and allowances of Personnel deployed in other Services under DSE based on capitation rates recoverable from other Services of Min. of Defence (Navy & Air Force) and pay & allowance of all ranks/individuals provided to sister Organisations.

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 105 - TRANSPORTATION
Page 68

Insert a new Sub Head - H along with code head after the existing Sub Head G - 'Road warrants and miscellaneous' Code Head 256/00 as under:

Nature of the Head	Code No	Particulars of charges ...column 1
Sub Head H - Deduct: Recoveries on account of TA- DA of all ranks / individuals provided to sister Organisations.	256/01	

Major Head: 2076 - DEFENCE SERVICES – ARMY
Minor Head: 800 - OTHER EXPENDITURE
Page 110

Insert a new detailed head along with code head under the existing Sub Head A - 'Conservancy and Hot weather establishment charges, code head 560/01, as under:

Nature of the Head	Code No	Particulars of charges ...column 1
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Deduct - Recoveries on account of Conservancy and Hot Weather charges for all ranks/individuals provided to sister Organisations. 560/02

Major Head: 2076 - DEFENCE SERVICES - ARMY
Minor Head: 800 - OTHER EXPENDITURE
Page 139

Insert a new detailed head along with code head after the existing Detailed Head 15 - Dte General Married Accommodation Project (DGMAP), code head 565/35, as under:

Nature of the Head	Code No	Particulars of charges ...column 1
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Deduct - Recoveries on account of Misc expenditure for all ranks/individuals provided to sister Organisations. 565/37

Major Head: 2076 - DEFENCE SERVICES - ARMY
Minor Head: 800 - OTHER EXPENDITURE
Page 139

Insert a new detailed head along with code head after the existing Detailed Head C - 'Annual Training Grant', code head 567/00 as under:

Nature of the Head	Code No	Particulars of charges ...column 1
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Deduct - Recoveries on account of training of all ranks/individuals provided to sister organisation 567/01

(To be effective from 2020-2021)

Authority:

Ministry of Defence UO No. 2(06) / Budget-I/2020

dated: 05.03.2021

DGADS UO No. 391/एफ.ए.-169112/सी.एच.बी./2020-21

dated: 26.02.2021

No. A/B/I/13626/XXXII/07

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 16.03.2021

CDA, Secunderabad

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

For information and necessary action.

Service HQrs

For information

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

[Signature]

Sr. Dy. CGDA (A&B)

*CGA Deptt
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dt 31.3.21*

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