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कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
 उलान बटार मार्ग, पालम, दिल्ली छावनी
 ULAN BATAR MARG, PALAM, DELHI CANTT-110010



File No. A/B/I/13626/XXXII/30/CN 4780

Date: 10.02.2022

To

All PCsDA/CsDA/PCA (Fys) Kolkata

Sub: Amendment to Classification Hand Book Defence Service Receipt and Charges, 2019 (Ed.): Inclusion of new Minor Head 190 under Demand No. 20 – Major Head 4076 (Capital Outlay Sub Major Head 04 - reg.

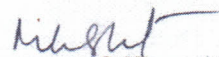
A proposal for opening of following new code heads under new Minor Head 190 - Investment in Public Sector and Other Undertakings, Sub Major Head – 04 - Directorate of Ordnance (C&S), Major Head 4076 has been taken up with DGADS/MoD (Fin/Bud) for approval. Pending receipt of approval from DGADS/MoD (Fin/Bud) booking of expenditure **provisionally** in financial year 2021-22 under following code heads has been allowed by MoD (Fin) subject to availability of funds:

Sub Head (A) Investments in Munitions India Limited	Code Head
1. Modernisation	
a. New Capital	921/01
b. Civil Works	921/02
c. R&D	921/03
d. Renewal and Replacement	921/04
Sub Head (B) Investments in Armoured Vehicle Nigam Limited	
1. Modernisation	
a. New Capital	921/05
b. Civil Works	921/06
c. R&D	921/07
d. Renewal and Replacement	921/08
Sub Head (C) Investments in Advanced Weapon and Equipment India Limited	
1. Modernisation	
a. New Capital	921/09
b. Civil Works	921/10
c. R&D	921/11
d. Renewal and Replacement	921/12
Sub Head (D) Investments in Troops Comforts Limited	
1. Modernisation	
a. New Capital	921/13
b. Civil Works	921/14
c. R&D	921/15
d. Renewal and Replacement	921/16
Sub Head (E) Investments in Yantra India Limited	

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1. Modernisation	
a. New Capital	921/17
b. Civil Works	921/18
c. R&D	921/19
d. Renewal and Replacement	921/20
Sub Head (F) Investments in India Optel Limited	
1. Modernisation	
a. New Capital	921/21
b. Civil Works	921/22
c. R&D	921/23
d. Renewal and Replacement	921/24
Sub Head (G) Investments in Gliders India Limited	
1. Modernisation	
a. New Capital	921/25
b. Civil Works	921/26
c. R&D	921/27
d. Renewal and Replacement	921/28
Sub Head (H) Emergency Authorization	
1. Munitions India Limited	921/29
2. Armoured Vehicle Nigam Limited	921/30
3. Advanced Weapon and Equipment India Limited	921/31
4. Troops Comforts Limited	921/32
5. Yantra India Limited	921/33
6. India Optel Limited	921/34
7. Gliders India Limited	921/35

Jt. CGDA (A&B) has approved.


Sr. Accounts Officer (Accounts)

Copy to:

DAMA Section
O/o the CGA,
Mahalekha Niyantarak Bhawan
INA, GPO Complex, New Delhi

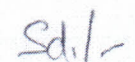
With reference to above, it is mentioned that a proposal for opening of new code heads under Minor Head 190, Major Head 4076.04 has been taken up with DGADS / MoD (Fin) for approval. Pending receipt of approval it is requested to map the head of account 4076.04.190.00.00.00 in e-lekha for which request has already been submitted.

MoD (Fin/Bud)
South Block, New Delhi



For information please.

Directorate of Ordnance (C&S)
Ayudh Bhawan,
10-A, S K Bose Road, Kolkata - 01

For information please. In this regard it is requested to provide PCsDA / CsDA wise adequate budgetary provision under these proposed code heads for making payment.


Sr. Accounts Officer (Accounts)

MOST URGENT

	<p>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 फ़ैक्स/Fax: 040-27810499</p>	
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सं./No. A/II/13020/Vol-XII

दिनांक/dt. 24th Feb 2022.

सेवा में / To,

प्रभारी अधिकारी / Officers in Charge,

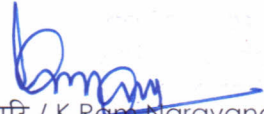
01. वे.ले.का) अ.श्रे (ई.एम.ई/PAO(ORs) EME, Secbad
02. वे.ले.का) अ.श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
03. क्षेत्रीय लेखा कार्यालय) थलसेना (/AAO (Army), Visakhapatnam
04. सभि उप-कार्यालय / All Sub Offices,
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram
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 – Inclusion of new Minor Head 190 under Demand No 20 – Major Head 4076 (Capital Outlay) – Sub Major Head 04 - reg

संदर्भ / Ref : HQrs Lr No. A/B/I/13626/XXII/30/CN 4780 dt 10/02/2022

HQrs Office vide their letter under reference has intimated that a proposal for opening of new code heads under new Minor Head 190 – Investment in Public Sector and other Undertakings, Sub Major Head – 04, directorate of Ordnance (C&S), Major Head 4076 has been taken up with DG ADS/MoD (Fun/Bud) for approval. Pending the receipt of approval from DGADS (/ MoD IFin/Bud) booking of expenditure **provisionally** in financial year 2021-22 has been allowed under various code heads by MoD (Fin) subject to availability of funds. Copy of HQrs letter is enclosed for ready reference and compliance.

This issues with the approval of GO (Accts).


(क राम नारायान चारि / K Ram Narayana Chary)
वरिस्ट लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)

प्रतिलिपि / Copy to:-

AO i/c,

IT Section,

LOCAL

with a request to upload this letter in CDA's website.

(क राम नारायान चारि / K Ram Narayana Chary)
वरिस्ट लेखा अधिकारि (लेखा) / Sr Accounts Officer (Accts)