

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. 90

दिनांक/Dated: 21/12/2020

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

Amendment to Classification Hand Book Defence Services Receipts & Sub:

Charges - 2019 edition.

रक्षा लेखा महानियंत्रक द्वारा वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2019 संस्करण में संशोधन के लिए जारी शुद्धि पर्ची सं. 13/2020 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The CS No. 13/2020, 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-XII

सेवा में/To

All the sections in Main Office सभी अधीनस्थ कार्यालय/ All Sub Offices

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

व(लेखा).अ.ले / Accounts Officer (A/Cs)

Authority: CGDA letter A/B/I/13626/XXXII/10 dt 07.12.2020

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

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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES 14) 124022 RECEIPT AND CHARGES 2019 (EDITION)

C.S. No. 13/2020

Major Head:

2076

DEFENCE SERVICES - ARMY

Minor Head:

113

NATIONAL CADET CORPS

Sub Head

D,

Stores

Page 104

Replace the description of 'Particulars of charges...' under Sub Head D - Stores, detailed head 3. Vehicles, against code head 545/01 - Local Purchase, as under:

FOR	READ
MT All repairs and maintenance of MT vehicles including procurement of tyres, tubes, batteries and canopies.	 MT all repairs and maintenance of MT Vehicles including procurement of tyres tubes, batteries and canopies. Procurement of FOL for Microlite (Petrol 93 Octane High Speed for MI Currency/Conversion flying.

(To be effective from 2020-2021)

Authority:

Ministry of Defence UO No. 2(04)/Budget-I/2018 DGADS UO No. 116/एफ.ए.16(104)/CHB/2020-21 dated: 18.09.2020

dated: 02.09.2020

No. A/B/I/13626/XXXII/10 Office of the CGDA

Ulan Batar Road, Palam Delhi Cantt. 110010 Dated: 07.12.2020

Go (Alu)

All Pr.C.D.A/C.D.A	For information and necessary action.
Service HQrs	For information and necessary action.
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/Bud-I), South Block, New Delhi	For information

Sr. Accounts Officer (Budget-I)

17 (2) 2020 in 1/2) 2020