

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बैंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007
फोन नं. /Phone No. - 25545101, 25549746 फैक्स नं. /Fax No. - 25543810

लेखा प्रपत्र सं. 19
Accounts Circular No. 19

दिनांक. / 09 / 2018
Dated: 17 / 09 / 2018

विषय: वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन 2014 (संस्करण)

Sub: Amendment to Classification Hand Book Defence Services R & C 2014 (Edition)

संदर्भ: मुख्यालय पत्र संख्या A / B / I / 13626 / XXXI / 39 दिनांक. 24.09.2018

Ref: HQrs letter no. A / B / I / 13626 / XXXI / 39 dated. 24.09.2018

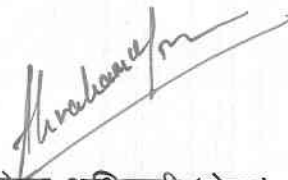
वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन [C. S. No. 24 of 2018] किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए **अनुलग्नक** के रूप में संलग्न है।

Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition) [C. S. No. 24 of 2018] has been carried out and the matter is enclosed as **Annexure** for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन
Original filed in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी - वेबसाइट में अपलोड करने के लिए।
ई.डी.पी. अनुभाग
(स्थानीय)

✓ Distribution : The Officer I/c - For uploading in the website.
EDP Section
(Local)


व. लेखा अधिकारी (लेखा)
SAO (ACCOUNTS)

CORRECTION SLIP

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (ED)

C.S. No. 24/2018

Major Head : 0076 - DEFENCE SERVICES - ARMY
Minor Head : 109 - Receipts from Services and Supplies

Page 10

Reconstruct the existing Detailed Head (a) Receipts on account of aid to Civil Authorities and insert a new Code Head below the existing Code Head 430/30 -, as under:

Nature of the Head	Code No	Particulars of receipts compilable under the detailed heads shown in column 1
(a) Receipts on account of aid to Civil Authority and UN Mission		
(i) Receipts on account of aid to Civil Authorities.	430/30	Recoveries on account of stores used by the Defence Forces while employed for services to other Government/Departments/Organisations etc. will also be booked to this head.
(ii) UN Mission.	430/31	Recoveries/re-imburement on account of deployment of Defence Forces while employed for services to international organizations including UN Mission.

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(01)/Bud-I/2018 dated: 17.09.2018

DGADS UO No. 270/ए.ए. - 16 (80)/सी एच बी/2018-19 dated: 06.09.2018

No. A/B/I/13626/XXXI/39

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 24.09.2018

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

For information and necessary action.

All E.D.P/D.D.P Centres

A certificate to the effect that code file has been updated to the extent of this C.S. may please be sent to computer centre of this HQrs.

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


Sr. ACGDA (Accounts & Budget)