

Office of the Principal Controller of Defence Accounts

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Accounts Circular 33

Dated: 17/02/2022

To

All Audit Sections under PCDA Bangalore
All AO GE(s) under PCDA Bangalore
HAL Cell (Local)
All HAL Offices under PCDA Bangalore

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.

Ref: HQrs letter no. A/B//13626/XXXII/30CN 4780 dt. 10.02.2022

Please find enclosed above cited HQrs letter regarding 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.

Provisional approval has been granted by MoD (Fin) for booking of expenditure in Financial Year 2021-22 under the code heads tabulated in the enclosed letter, till final approval is received from DGADS/MoD (Fin/Bud) for opening the above mentioned Code Heads under Major Head 4076.

- sd -
DCDA (Accounts)

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


Accounts Officer (Accounts)

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रक्षा लेखा प्रणाली निर्यातक बेंगलूरु
PCDA, BENGALURU
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Most Urgent

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14 FEB 2022
कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
प्रशासन / ADMIN
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 PCDA, Bangalore
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	