

Office of the Principal Controller of Defence Accounts

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Accounts Circular 05

Dated: 29/04/2022

To

All Audit Sections under PCDA Bangalore
All AO GEs under PCDA Bangalore
All PAOs under PCDA Bangalore

Sub: Amendment to Classification Hand Book Defence Service Receipt and Charges, 2019 (Ed.): Opening of new code head for International Logistics Agreement (ILAs) – regarding.

Ref: HQrs letter no. A/B/II/13626/XXXII/32/CN7838 dt 27.04.2022

A proposal has been taken up with the DGADS/MoD (Fin/Bud) for opening of new receipt and expenditure code heads with Minor Head 112 – Jt. Staff, Major Head 0077 and 2077 – Defence Services – Navy, as mentioned HQrs letter cited above.

Till approval of the said proposal, MoD (Fin) has provisionally allowed booking of expenditure in F.Y. 2022-23 as per the code heads mentioned in the HQrs letter.

-sd-
DCDA (Accounts)

Encl : As above

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


AO (Accounts)



रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय

DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

उलान बटार मार्ग, पालम, दिल्ली छावनी
ULAN BATAR MARG, PALAM, DELHI CANTT-110010



File No. A/B/I/13626/XXXII/32/CN7838

Date: 27.04.2022

To

All PCsDA/CsDA/PCA (Fys) Kolkata

Sub: Amendment to Classification Hand Book Defence Service Receipt and Charges, 2019 (Ed.): Opening of new code head for International Logistics Agreement (ILAs) - regarding.

A proposal for opening of following new receipt and expenditure code heads under Minor Head 112 – Jt. Staff, Major Head 0077 and 2077 – Defence Services - Navy 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 2022-23 under following code heads have been allowed by MoD (Fin) subject to availability of funds:

International Logistics Agreement (ILAs)	Code Head	
MLSA (Australia)	680/15	Receipt on account of International Logistics Agreement with Foreign Countries will be compiled under these code heads
RPSSA (Japan)	680/16	
MLSA (Australia)	697/03	Expenditure on account of International Logistics Agreement with Foreign Countries will be compiled under these code heads.
RPSSA (Japan)	697/04	

Jt. CGDA (Accounts) has approved.

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Sr. Accounts Officer (Accounts)

Copy to

MoD(Fin/Bud)
South Block
New Delhi

: for information please.

Sr. Accounts Officer (Accounts)