



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

☎ 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी. /e-mail id: cdaarmyacctt.dad@gov.in



वेबसाइट के माध्यम से

कार्यालय आदेश भाग-I संख्या:

Pt I. OO No. 4

9/2/22
16/2/22

दिनांक: 15/2/2022

Date: 15/2/2022

विषय: Amendment to classification hand book Defence Services Receipt and Charges 2019 (Edition). Inclusion of new Minor Head 190 under Demand No 20 -Major Head 4076 (Capital Outlay Sub Major Head 04-reg.

रक्षा लेखा महानियंत्रक, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 10.02.2022 का पत्र संख्या A/B//13626/XXXII/30/CN4780 आपकी सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

CGDA Delhi Cantt letter No A/B//13626/XXXII/30/CN4780 dated 10.02.2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above

लेखा अधिकारी

Accounts Officer

फाईल संख्या: लेखा//आवश्यक आदेश

File No. A/1/Important Orders

वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग स्थानीय।

वेबसाइट पर अपलोड करने हेतु।

लेखा अधिकारी

Accounts Officer

Speed Post / e mail



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	

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

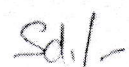
With reference to above, it is mentioned that a proposal for opening of new code heads under Minor Head 190, Major Head 4076.04 has been taken up with DGADS / MoD (Fin) for approval. Pending receipt of approval it is requested to map the head of account 4076.04.190.00.00.00 in e-lekha for which request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

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)