



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 "Circular"

दिनांक: 03/01/2023

Date: 03/01/2023

विषय: Amendment to classification Hand Book Defence Services Receipt and Charges 2019 (ED)

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 24.01.2023 का पत्र संख्या A/B/I/13626/XXXII/30/CN-4780 आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Defence Accounts Department (DAD) Delhi Cantt letter No A/B/I/13626/XXXII/30/CN-4780 dated 24.01.2023 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above

  
व.लेखा अधिकारी  
Sr.AO


फाईल संख्या: लेखा/II/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)। बसाईट पर अपलोड करने हेतु।

1/2/23

  
व.लेखा अधिकारी  
Sr.AO

**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES**  
**RECEIPT AND CHARGES 2019 (ED)**

**C.S. No. 28/2023**

**Major Head : 2079 - DEFENCE SERVICES – ORDNANCE FACTORIES**  
**Minor Head : 001 - DIRECTION AND ADMINISTRATION**  
Page 239

Delete the existing Sub Heads along with code heads under Minor Head 001 - Direction and Administration and replace the same as under:

Nature of the Head	Code No	Particulars of charges ... shown in column 1
<b>Sub Head - A: DoO (C&amp;S) including OF Hospitals and OF Schools.</b>		
<b>(a) Establishment and General:</b>		
2. Pay and Allowance of Officers	804/01	
3. Pay and Allowances of Others	804/02	
4. Travelling Allowances		
ii. Temporary Duty Moves	804/03	
iii. Permanent Moves	804/04	
iv. Foreign Travel	804/05	
v. Hired Transport charges	804/06	Expenditure on hiring of vehicles for movement of personnel / Ambulance.
5. Misc. Expenses		Expenditure towards fire Services / Fire fighting etc. carried out by annual contract services.
ii. Energy	804/07	
iii. Communications (Telephone/ Telex/Fax/ Postage and Telegraph/Microwave etc)	804/08	
iv. Training	804/09	
v. Revenue Building Maintenance	804/10	
vi. Other Misc. Expenditure	804/11	
6. Overtime Allowance	804/12	
7. Medical Treatment	804/13	Caters for amount paid towards Medical Reimbursement to Govt. Servants.
7. Procurement of Medicine and Medical Equipment	804/14	
<b>(b) - Information Technology</b>		Similar remarks as under 110 - H Army
<b>1. Hardware:</b>		
i) Local Purchase	804/15	
ii) Central Purchase	804/16	
<b>2. Software:</b>		
i) Local Purchase	804/17	
ii) Central Purchase	804/18	

3. Maintenance:		
i) Local Purchase	804/19	
ii) Central Purchase	804/20	
4. Computer Stationery and consumables:		
i) Local Purchase	804/21	
ii) Central Purchase	804/22	
5. Information Technology Training:		
i) Local Purchase	804/23	
ii) Central Purchase	804/24	

(To be effective from 2022-2023)

Authority:

Ministry of Defence UO No. 1(2)/Bud-I/2020 dated: 06.01.2023

DGADS UO No. 304/ए.ए. 16/(126)/CHE/2021-22 dated: 21.12.2022

No. A/B/I/13626/XXXII/30/CN4780

Controller General of Defence Accounts

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 24.01.2023

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

For information and necessary action.

Service HQrs

For information please.

IT&S Wing, DAD HQrs  
Delhi Cantt

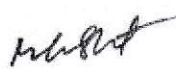
For information and necessary action. A copy of correction slip may please be placed at CGDA website.

DGADS  
Africa Avenue Defence Offices Complex,  
A - Block, 8<sup>th</sup> Floor, New Delhi

For information

Ministry of Defence (Fin/Budget-I)  
South Block, New Delhi

For information

  
Sr. AO (Budget)

IT & S - III

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3/23