9

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI-781171

TTB

Part-I O.O. No. -07

Dated: 26/04/2019

Subject: - <u>AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES</u>
RECEIPT AND CHARGES 2014 (EDITION).

A Copy of Correction Slip No. 31/2019 & 32/2019 vide Headquarters Office, Delhi Cantt letter no. A/B/I/13626/XXXI/51 dated 30/03/2019 and letter no. A/B/I/13626/XXXI/41 dated 30/03/2019 are enclosed herewith for information, guidance and necessary action please.

A certificate to the effect that CHB has been updated to the extent of Correction Slip (CS) may please be forwarded to this Section/Office.

Sr. Accounts Officer (A/Cs)

No. A/IV/63/Vol-XI O/o the CDA, Udayan Vihar, Narangi, Guwahati-781171 Dated: 26/04/2019

Distribution:-

To

1. The O/IC, EDP Section, (Local)

2. The O/IC, Record Section, (Local)

For Uploading in CDA Guwahati website please.

For necessary action for updation of CHB (DS) please.

Encl: Two (02) sheets only.

Sr. Accounts officer (A/Cs)

Correction Slip

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

C.S. No. 31/2019

Major Head

4076

CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head Minor Head

02 104

NAVY JOINT STAFF

Page 282

Replace the nomenclature under the column 'Nature of the Head' against existing code head 951/45 and 951/47, as under:

Code No	Nature of the Head	
	FOR	READ
951/45	Construction Works	Construction Works (including ATWP)
951/47	Naval Dockyard and Project	Naval Dockyard and Project (excluding ATWP)

(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 02(7)/Bud-I/2015 DGADS UO No. 475/F.A.-16 (92)/CHB/2018-19

dated: 26/03/2019 dated: 06/03/2019

CDA Guwahati

No. A/B/I/13626/XXXI/51 Office of the CGDA

Ulan Batar Road, Palam Delhi Cantt. 110010 Dated: 30.03.2019

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

अखा नियंत्रक Office or the AO (A & B) 2315

CORRECTION SLIP

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

C.S. No. 32/2019

Major Head:

0080 -

DEFENCE SERVICES - RESEARCH AND

DEVELOPMENT

Minor Head:

800

OTHER RECEIPTS

Page 37

Insert a new Detailed Head along with Code Head below the existing Code Head 854/00, Detailed Head (d) Miscellaneous Receipts, as under:

Nature of the Head

Code No Particulars of receipts compilable under the detailed heads shown in column 1

(e) Transfer of Technology/Royalty Receipts/ Resource Generation

855/00

Receipts on account of Transfer of Technology/ Royalty; unutilized amounts for Supply of Services, Fabrication/ Development of Project/ Renting of Facilities etc. will be compiled to this head.

(To be effective from 2019-2020)

Authority:

Ministry of Defence: UO No. 02(02)/Bud-I/2017 DGADS UO No. 474/FA - 16 (84)/CHB/2017-18

dated: 26/03/2019 dated: 06/03/2019

CDA Guwahati

No. A/B/I/13626/XXXI/41 Office of the CGDA

Ulan Batar Road, Palam Delhi Cantt. 110010 Dated: 30/03/2019

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

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

For information and necessary action.

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

