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कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171

15 YEARS OF CELEBRATING THE MAHATMA

TTB

Part-I O.O. No. 12 **Date: 10/02/2023**

SUBJECT: - Amendment in Classification Hand Book

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Copy of Correction Slip No. 28/2023 and Corrigendum to Correction Slip 28/2023 issued, received under Headquarters Office, Delhi Cantt letter No. A/B/I/13626/XXXII/30/(CN 4780) dated 24/01/2023 and A/B/I/13626/XXXII/30/(CN 4780) dated 09/02/2023 respectively 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.

Encl: As above.

SD/-
(Hareswar Deka)
Sr. AO (A/Cs)

No. A/IV/63/Vol-XI
O/o the CDA,
Udayan Vihar, Narangi,
Guwahati-781171
Date: 10/02/2023

Distribution:-

To,

1. The O/IC, IT & SW Section, (Local) — For Uploading on CDA Guwahati website and updation of Code Master files please.
2. The O/IC, Record Section, (Local) — For necessary action for updation of CHB (DS) please.
3. The O/IC, A/Cs-III Section, (Local) — For information and necessary action, please.
4. The O/IC, AN-IA Section, (Local) : For information and necessary action, please

Hareswar Deka
(Hareswar Deka)
Sr. AO (A/C)

Speed Post / email

कार्यालय रक्षा लेखा महानियंत्रक

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

उलान बटार मार्ग, पालम, दिल्ली छावनी

ULAN BATAR MARG, PALAM, DELHI CANTT-110010

Phone: 01125665583/736-737, email: hqaccounts.cgda@gov.in

Azadi Ka Amrit Mahotsav

No. A/B/I/13626/XXXII/30 (CN 4780) Dated: 09.02.2023

To

All PCsDA / CsDA

Sub: Amendment to Classification Hand Book Defence Service Receipt and Charges, 2019 (Ed.) in respect of DoO (C&S) – Corrigendum

Ref: CS No. 28 of 2023 to CHB (DS), Receipt & Charges (2019 Ed.) issued vide this office UO No. A/B/I/13626/XXXII/30(CN 4780) dated 24.01.2023.

With respect to above, following corrigendum to Correction Slip No. 28 of 2023 to the Classification Hand Book (DS), Receipts & Charges (2019 Edition) is being issued for further necessary action.

FOR	READ
Sub Head - A: DoO (C&S) including OF Hospitals and OF Schools.	**Sub Head - A: DoO (C&S) including OF Hospitals and OF Schools.**
(a) Establishment and General:	**(a) Establishment and General:**
2. Pay and Allowance of Officers	1. Pay and Allowance of Officers
3. Pay and Allowances of Others	2. Pay and Allowances of Others
4. Travelling Allowances	3. Travelling Allowances
ii. Temporary Duty Moves	i. Temporary Duty Moves
iii. Permanent Moves	ii. Permanent Moves
iv. Foreign Travel	iii. Foreign Travel
v. Hired Transport charges	iv. Hired Transport charges
5. Misc. Expenses	4. Misc. Expenses
ii. Energy	i. Energy
iii. Communications (Telephone/ Telex/ Fax/Postage and Telegraph/Microwave etc)	ii. Communications (Telephone/ Telex / Fax / Postage and Telegraph / Microwave etc)
iv. Training	iii. Training
v. Revenue Building Maintenance	iv. Revenue Building Maintenance
vi. Other Misc. Expenditure	v. Other Misc. Expenditure
6. Overtime Allowance	5. Overtime Allowance
7. Medical Treatment	6. Medical Treatment

09.02.2023

Sr. Accounts Officer (Bud)

Copy to:

Service HQrs	For information please.
IT&S Wing, O/o The CGDA, Delhi Cantt	For information and necessary action.
DGADS Defence Offices Complex, Africa Avenue A - Block, 8th Floor, New Delhi	For information
Ministry of Defence (Fin/Budget-I) South Block, New Delhi	For information

Sd/-

Sr. Accounts Officer (Bud)

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
Sub Head - A: DoO (C&S) including OF Hospitals and OF Schools.		
(a) Establishment and General:		
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) - Information Technology		Similar remarks as under 110 - H Army
1. Hardware:		
i) Local Purchase	804/15	
ii) Central Purchase	804/16	
2. Software:		
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)/CHB/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, 8th Floor, New Delhi	For information
Ministry of Defence (Fin/Budget-I) South Block, New Delhi	For information

Sr. AO (Budget)