



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



Part-I O.O. No.15

TTB
Dated:16/09/2019

Subject: - **AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2019 (EDITION).**

Copies of Correction Slip No. 01/2019 & 02/2019 vide Headquarters Office, Delhi Cantt letter no. A/B/I/13626/XXXI/52 dated 25/07/2019 & 28/08/2019 and letter no. A/B/I/13626/XXXI/53 dated 02/09/2019 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.

sd/f

Sr. Accounts Officer (A/Cs)

No. A/IV/63/Vol-XI
O/o the CDA,
Udayan Vihar, Narangi,
Guwahati-781171
Dated:16/09/2019

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 (03) sheets only.

sd/f

Sr. Accounts officer (A/Cs)

A/C

L

12/3

A/C

C.S NO. 01/19



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/XXXI/52

Dated: 28.08.2019

To

All PCsDA/CsDA

CDA, Guwahati

Sub: CS No. 01/2019 of CHB-2019 in respect of Code Heads inserted under Sub Head H - Information Technology, Minor Head 110 Stores, Major Head 2076.

Kindly refer to C/S No 1/2019 issued vide this office file No. cited above, under which following code heads were deleted and new code heads have been inserted in CHB - 2019, under Minor Head 110- Stores, Major Head 2076:

Deleted Code Heads	Inserted new Code Heads
433/01, 433/02, 434/01, 434/02, 435/01, 435/02, 436/01, 436/02, 437/01 and 437/02	433/01, 433/02, 433/03, 433/04, 433/05 and 433/06

In this regard, it is requested that booking made under above deleted code heads in financial year 2019-20 may be shifted to corresponding new code heads in this months compilation itself, as these code heads will be debated from code master.

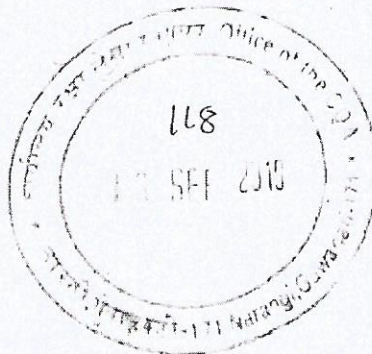
Jt. CGDA (A&B) has seen.

Sr. Dy. CGDA (A&B)

Copy to:-

Sr. AO (IT & S)
IT & S Wing

For information and necessary action please.
For uploading on website.



- Sd -
Sr. Accounts Officer (Budget)

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

C.S. No. 01/2019

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 110 - STORES
Page 91

DELETE existing code heads 433/01, 433/02, 434/01, 434/02, 435/01, 435/02, 436/01, 436/02, 437/01, 437/02 under Sub Head H - Information Technology and RECONSTRUCT the same as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Sub Head - H - Information Technology	433	
(a) Hardware	433/01	1. Expenditure on procurement of Computer and connected stores. 2. Expenditure costing less than Rs.10 lakh with less than 7 years expected life will be compiled to this head.
(b) Software	433/02	1. Caters for expenditure on purchase of Software. 2. Expenditure costing less than Rs.10 lakh with less than 7 years expected life will be compiled to this head.
(c) Internet	433/03	Caters for expenditure on payment of Internet charges
(d) Maintenance	433/04	Caters for expenditure on maintenance of Computers etc including AMC.
(e) Computer Stationery and consumables	433/05	Caters for expenditure on procurement of Computer Stationary and Consumable items.
(f) Training	433/06	Caters for expenditure on Information Technology Training.

(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 02(1)/Bud-I/2018

dated: 27.06.2019

DGADS UO No. 121/ए.ए. 16(93)/CHB/2019-20

dated: 19.06.2019

CDA, Guwahati

No. A/B/I/13626/XXXI/52

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 25.07.2019

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.

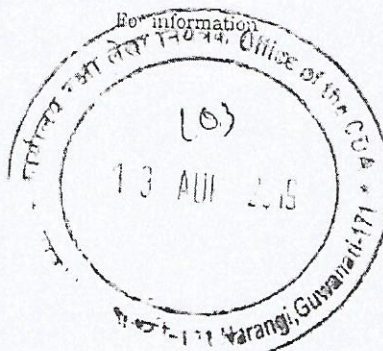
E.D.P. Centre, Office of the CGDA
Delhi Cantt-110010

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)



Sr. AO (A & B)

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

C.S. No. 02/2019

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 113 - NATIONAL CADET CORPS
Sub Head : F - Expenditure on Trg
Page 105

Replace the nomenclature under the column 'Particulars of charges' against existing code head 550/01 and 550/02, as under:

Code No	Particulars of charges compilable under the detailed heads shown in column 1	
	FOR	READ
550/01	Note: This head will cover all expenditure where Central and State share expenses at 50-50 ratios.	Note: All the expenditure on account of prescribed Central Share, where sharing ratio between Centre and State is applicable in r/o Camp will be covered under this Head.
550/02	Note: This head will cover all activities other than code head 550/01 above, where Central Govt. bears 100% expenditure.	Note: All the expenditure on account of prescribed Central Share, where sharing ratio between Centre and State is applicable in r/o Trg activities and allowances will be covered under this Head.

Major Head : 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head : 01 - ARMY
Minor Head : 113 - NCC
Page 276

Replace the nomenclature under the column 'Nature of the Head' against existing code head 907/47, as under:

Code No	Nature of Head	
	FOR	READ
907/47	Procurement of Motorised Gliders for Air Squadrons in NCC	Procurement of Microlite Aircrafts for Air Squadrons in NCC

(To be effective from 2019-2020)

Authority:
Ministry of Defence UO No. 02(04)/Bud-I/2018 dated: 19.08.2019
DGADS UO No. 179/У.У-16(67)/CHB/2017-18 dated: 01.08.2019

No. A/B/I/13626/XXXI/53

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 02.09.2019

CDA, Guwahati

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

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

IT & S

Office of the CGDA

Director General of Audit Defence Services,
L-II Block, Brassey Avenue, New Delhi

Ministry of Defence (Fin/Budget-I)

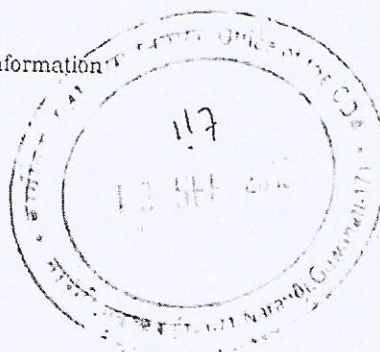
For information and necessary action.

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.

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

For information

For information



Sr. AO (Bud)