

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.03

TTB

Dated:03/02/2020

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

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Copies of Correction Slip No. 06/2020 & 08/2020 vide Headquarters Office, Delhi Cantt letter no. A/B/I/13626/XXXI/23 dated 07/01/2020 and letter no. A/B/I/13626/XXXI/55 dated 23/01/2020 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* —
Sr. Accounts Officer (A/Cs)

No. A/IV/63/Vol-XI
O/o the CDA,
Udayan Vihar, Narangi,
Guwahati-781171
Dated:03/02/2020

Distribution:-

To,

1. The O/IC, (IT & SW) Section, (Local) } For Uploading in CDA Guwahati website 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 } For information and necessary action, please.

Encl: As stated above.

Sd
Sr. Accounts Officer (A/Cs)

AAO (Gr 12)
A 28/10

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

A/C

C.S. No. 06/2020

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 103 - Auxiliary Forces

Page 52

Insert a new Sub Head B - Outsourcing along with a new code head below the existing code head 151/02 as under:

Sub Head B - Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Outsourcing of Services	152/00	<ol style="list-style-type: none">1. Repair of all types of stores and vehicles2. Consultancy Services3. Security Services4. Catering Services5. Conservancy, housekeeping and laundry service6. Cafeterias, Messes and kitchens, victuals and catering.7. Cargo handling8. Office/Secretarial assistance9. Other Services

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 106 - Military Farms

Page 74

Insert a new Detailed Head 11 - Outsourcing along with a new code head below the existing Detailed Head 10 - Deduct - Receipts from the sale of condemned buildings, materials, cast animals etc. code head 351/32 as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Outsourcing of Services	351/33	<ol style="list-style-type: none">1. Repair of all types of stores and vehicles2. Consultancy Services3. Security Services4. Catering Services5. Conservancy, housekeeping and laundry service6. Cafeterias, Messes and kitchens, victuals and catering.7. Cargo handling8. Office/Secretarial assistance9. Other Services

12 NO 712020
20

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 107 - Ex-Servicemen Contributory Health Scheme
Page 77

Insert a new Sub Head H – Outsourcing along with a new code head below the existing Sub Head G – Revenue Works code head 367/00 as under:

Sub Head H – Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Outsourcing of Services	368/00	<ol style="list-style-type: none">1. Repair of all types of stores and vehicles2. Consultancy Services3. Security Services4. Catering Services5. Conservancy, housekeeping and laundry service6. Cafeterias, Messes and kitchens, victuals and catering.7. Cargo handling8. Office/Secretarial assistance9. Other Services

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 112 - Rashtriya Rifles
Page 102

Insert a new Sub Head I – Outsourcing along with a new code head below the existing Detailed Head (e) II – Central Purchase code head 538/10 as under:

Sub Head I – Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Outsourcing of Services	539/01	<ol style="list-style-type: none">1. Repair of all types of stores and vehicles other than DGRR2. Consultancy Services3. Security Services4. Catering Services5. Conservancy, housekeeping and laundry service6. Cafeterias, Messes and kitchens, victuals and catering.7. Cargo handling8. Office/Secretarial assistance9. Other Services
Outsourcing of Repairs	539/02	Outsourcing for repair of all vehicles, specialist manpower for repair of vehicles and other related services for DGRR

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 800 - Other Expenditure
Page 147

Insert a new Sub Head G – Outsourcing along with new code heads below the existing Sub Head F – Legal Expenses code head 598/02 as under:

Sub Head G – Outsourcing:

Nature of the Head	Code No	Particulars of charges compilable ... shown in column 1
a) Repair		
1. Repairs of Ordnance Stores, NIV Stores, ACSFP Stores and vehicles	599/01	
2. Repair of IT Stores	599/02	
3. Repair of other stores	599/03	
4. Repair of Stores procured from Misc Head	599/04	
b) Security Services	599/05	
c) Conservancy Services	599/06	
d) Housekeeping, Laundry, Cafeterias, Messes and Kitchens victuals & catering services	599/07	
e) Consultancy Services		
1. Hospital Services	599/08	
2. Training Establishment	599/09	
3. Other	599/10	
f) Other Services		
1. Paramedical Services	599/11	
2. Other	599/12	
g) Cargo handling	599/13	
h) Office/Secretarial assistance	599/14	

(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 11(43)/Bud-I/2012

dated: 18.12.2019

DGADS UO No. 432/र.र.-16(27)/CHB/2015-16

dated: 29.11.2019

No. A/B/I/13626/XXXI/23

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 07.01.2020

CDA, Guwahati

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

For information and necessary action.

Service HQrs

For information please.

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

S. Ray
Sr. Accounts Officer (A&B)

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

C.S. No. 08/2020

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 107 - EX-SERVICEMEN CONTRIBUTORY
HEALTH SCHEME

Page 75

Insert a new Code Heads after the existing Code Head 362/03 under Sub Head B -
Transportation, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
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4. Hiring of transport including Ambulance	362/04	
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(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 02(01)/Bud-I/2018 dated: 15.01.2020
DGADS UO No. 472/एफ.ए.-16(96)/2019-20/सीएचबी dated: 13.01.2020

No. A/BI/13626/XXXI/55
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 23.01.2020

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

For information and necessary action.

Service HQs

For information and necessary action.

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

For information

Ministry of Defence (Fin/Budget-I)

For information

Sr. Dy. CGDA (A&B)