TTB

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

Part-I O.O. No. -17

Dated: 30/10/2018

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

A Copy of Correction Slip No. 25/2018 received from Headquarter Office, Delhi Cantt vide their No. A/B/I/13626/XXXI/35 dated 11/10/2018 is enclosed herewith for information,

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: 30 /10/2018

Distribution:-

10

The O/IC, EDP/ DDP Cell, (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: One (01) sheet only

Sr. Accounts officer (A/Cs)

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

C.S. No. 25/2018

Major Head

0077 -

DEFENCE SERVICES - NAVY

Sub Major Head

112

JOINT STAFF

Page 24

Insert a new code head below the existing Code Head - 4 - Other Receipts 680/12 as under:

Nature of the Head

Code No

Particulars of receipts

compilable under the detailed heads shown in column 1

5. Logistics Exchange Memorandum of Agreement LEMOA with Foreign Countries (US)

680/13

Receipt on account of LEMOA (Logistics Exchange Memorandum

of Agreement) will be compiled

under this head.

Major Head

2077

DEFENCE SERVICES - NAVY

Minor Head 112 JOINT STAFF

Page 183

Insert a new Sub Head 'H - LEMOA 'along with code head below the existing Sub Head 'G - Disaster Management Brick', Code Head 4 - Deduct - Value of stores issued on payment to other services - 696/04 as under:

Nature of the Head

Code No

Particulars of charges compilable under the detailed heads shown

in column 1

Sub Head - 'H' Logistics Exchange Memorandum of Agreement LEMOA with Foreign Countries

Expenditure on account of LEMOA (Logistics Exchange Memorandum of Agreement) will be compiled under this head.

697/01

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(03)/Bud-I/2018 DGADS UO No.

248/AA/16(82)/CHB/2018-19

dated: 03.10.2018 dated: 29.08.2018

CDA

Crawhati

No. A/B/I/13626/XXXI/35 Office of the CGDA

> Ulan Batar Road, Palam Delhi Cantt. 110010 Dated: 11.10.2018

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)



ACGDA (A & B)