

380

रक्षा लेखा प्रधान नियंत्रक (दक्षिण पश्चिमी कमान), खातीपुरा रोड, जयपुर - 302012
Principal Controller of Defence Accounts (SWC), Khatipura Road, Jaipur - 302012

Circular

सं.लेखा/1/105/Gen Corr

Dated 21/12/2018.

To

The Officer in charge,
M Section,
Store Contract Section,
T Section,
E Section.

Subject: Correction Slip No. 28/2018 and C.S. No. 26/2018.

The copies of following HQs letters on the above subject are enclosed herewith for information, guidance and further necessary action please.

1. No. A/B/1/13626/XXXI/43 Dated 30.11.2018
2. No. A/B/1/13626/XXXI/40 Dated 31.10.2018

Encl: As above

Sr. Accounts Officer
(Account Section I)

✓ Copy to:

EDP Section: For uploading on PCDA (SWC) website.

Sr. Accounts Officer
(Account Section I)

320
19.12.18

Speed Post

98
19/12/18

O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
(ACCOUNTS & BUDGET DIVISION)

No. A/B/I/13626/XXXI/43

Dated: 04.12.2018

To,

✓ 1. PCDA (SWC), Jaipur

2. CDA, Secunderabad

Sub: Booking of Condiment Expenditure.

A copy of CS No. 28/2018 dated 30.11.2018 is enclosed herewith for necessary action with regard to booking of condiment expenditure in respect of SFC.

Sr. ACGDA (A&B)

Copy to:
HQ SFC
c/o 56 APO
PIN 908547

For information with respect to your office letter No. SFC/5006/3/Allot-Surr/FP dated 16.11.2018

for m.a. b/l
DL 18/12
Pls circulate to concerned section(s).
Pls submit
Action Taken report to the U/S. dt 19/12
Go
Sr. A/c
(S.E.)
(A/Cs)

Sr. ACGDA (A&B)

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

C.S. No. 28/2018

Major Head : 2077 - DEFENCE SERVICES - NAVY
Minor Head : 112 - JOINT STAFF
Sub Head : E - Stores
Page 180

Insert a new annotation against the existing code heads under detailed head 4. **Other ASC Stores**, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
4. Other ASC Stores		
(a) Local Purchase	694/07	Other ASC stores comprise:- Packing materials ordinary and special and other stores supplied by the ASC as given in the stock book rate list but not included in any other sub-head. Expenditure on condiments will also be compiled under this code head.
(b) Central Purchase	694/08	As above

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(04)/Budget-I/2018 dated: 19.11.2018

DGADS UO No. 416/ए.ए.-16(67)/सीएचबी/2017-18 dated: 15.11.2018

No. A/B/I/13626/XXXI/43

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 30.11.2018

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. (Defence/Grant No. 20 for mapping purpose)

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

For information

Ministry of Defence (Fin/Budget-I)

For information


Sr. ACGDA (A & B)

793

CORRECTION SLIP

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

C.S. No. 26/2018

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 105 - Transportation
Sub Head : E - Transportation Charges

*for n. a. ph. off 15/10/18
and (A/Cs)*

Page 68

Insert following annotation against existing code head 254/02 - Stores:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
2. Stores	254/02	Expenditure on account of Air Freight Charges will also be compiled to this head

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(05)/Bud-1/2018
DGADS UO No. 349/AA-16(83)/CHB/2018-19

dated: 22/10/2018
dated: 03/10/2018

No. A/B/I/13626/XXXI/40

Office of the CGDA

Ulan Batar Road, Palam
Delhi Cantt. 110010

Dated: 31/10/2018

PCDA (SWC) Jaipur

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. (Defence/Grant No. 20 - For e-lekha mapping)

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

For information

Ministry of Defence (Fin/Budget-I)

For information

M. Singh
Sr. Accounts Officer (Budget)