

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007  
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लेखा प्रपत्र सं. 22  
Accounts Circular No. 22

दिनांक. / 10 / 2018  
Dated: 26 / 10 / 2018

विषय: वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन 2014 (संस्करण)

Sub: Amendment to Classification Hand Book Defence Services R & C 2014 (Edition)

संदर्भ: मुख्यालय पत्र संख्या A / B / I / 13626 / XXXI / 35 दिनांक. 11.10.2018

Ref: HQrs letter no. A / B / I / 13626 / XXXI / 35 dated. 11.10.2018

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वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन [C. S. No. 25 of 2018] किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए **अनुलग्नक** के रूप में संलग्न है।

Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition) [C. S. No. 25 of 2018] has been carried out and the matters are enclosed as **Annexure** for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन  
Original filed in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी - वेबसाइट में अपलोड करने के लिए।  
ई.डी.पी. अनुभाग  
(स्थानीय)

✓ Distribution : The Officer I/c - For uploading in the website.  
EDP Section  
(Local)

व. लेखा अधिकारी (लेखा)  
SAO(ACCOUNTS)

**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

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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  
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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 (US)	697/01	Expenditure on account of LEMOA (Logistics Exchange Memorandum of Agreement) will be compiled under this head.

(To be effective from 2018-2019)

Authority:  
Ministry of Defence UO No. 02(03)/Bud-1/2018 dated: 03.10.2018  
DGADS UO No. 248/AA/16(82)/CHB/2018-19 dated: 29.08.2018

*CDA  
Bangalore*

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)

For information

*[Signature]*  
11/10/18  
Sr. ACGDA (A & B)