

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY**  
**MINOR HEAD 109-RECEIPTS FROM SERVICES AND SUPPLIES**

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<b>Nature of the head</b>	<b>Code no.</b>	<b>Particulars of receipts compilable under the detailed heads shown in column 1</b>
(a). Recoveries from Civil Departments, other Governments and private bodies for supplies and services	650/00	Recoveries from Civil Departments, State and Foreign Governments e.g. recoveries on account of treatment of Civil employees in Naval Hospitals, Survey work Assistance rendered to Civil authorities etc.

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**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 110-STORES**

<b>Nature of the head</b>	<b>Code no.</b>	<b>Particulars of receipts compilable under the detailed heads shown in column 1</b>
<b>(a)</b> Surplus and obsolete vessels.	660/01	
<b>(b)</b> Surplus and obsolete stores	660/02	
<b>(c)</b> Issues on payment to crew	660/03	
<b>(d)</b> Value of stores (except ration) issued on payment to Officers and Others	660/04	
<b>(e)</b> Value of rations issued on payment to Officers and Others	660/05	

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 112- JOINT STAFF**

Nature of the head	Code no.	Particulars of receipts compilable under the detailed heads shown in column 1
1. Receipts from Services and Supplies	680/01	Remarks as per Navy Minor head-109
2. Stores:		
a) Surplus and obsolete vessels	680/02	
b) Surplus and obsolete stores	680/03	
c) Issue on payment to crew	680/04	
d) Value of stores issued on payment to Officers and Others	680/05	
e) Value of ration issued on payment to Officers and Others	680/06	
3. Receipts from works:		Remarks as per Navy Minor head-104.
a) Rent of buildings and furniture	680/07	
b) Recoveries on account of Water and Electricity	680/08	
c) Receipts from disposal of surplus Naval lands and buildings	680/09	
d) Receipts for landing and housing charges of Aircrafts	680/10	
e) Misc. Receipts	680/11	
4. Other Receipts	680/12	Remarks as per Navy Minor head-800

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 104-RECEIPTS FROM WORKS**

Nature of the head	Code no.	Particulars of receipts compilable under the detailed heads shown in column 1
<b>(a)</b> Rent of buildings and furniture.	665/01	
<b>(b)</b> Recoveries on account of water and electricity.	665/02	Recoveries from other Deptts. of the Central Govt., individuals, local bodies and rest houses etc. owned by State Governments will also be compiled to this head.
<b>(c)</b> Receipts from disposal of surplus Naval land, buildings etc.	665/03	This head does not cater for receipts arising from the disposal of Capital Assets originally financed from Major Head 4076-Capital outlay on Defence Services. Such receipts should be compiled under the deduct detailed heads under Minor Head 050(b) and 202 (a) 3 of sub Major Head 02 of Major Head 4076.
<b>(d)</b> Receipts for landing and housing charges of Aircraft.	665/04	Recoveries from Foreign Governments and Civil Airlines for use of Navy Airfields by their aircraft.
<b>(e)</b> Miscellaneous Receipts.	665/05	Recovery on account of barrack damages, Sale proceeds from usufructs.

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 800-OTHER RECEIPTS**

Nature of the head	Code no.	Particulars of receipts compilable under the detailed heads shown in column 1
(a) Other Miscellaneous Receipts.	670/30	<p>Recovery of leave contribution effected in respect of work done for private bodies or of service under other Deptts. and Foreign Govts.</p> <p>Recoveries in respect of passage pay of Naval Officers lent to private bodies and State Governments.</p> <p>Receipts on account of refund of passages paid in previous years to Naval Officers.</p> <p>Receipts from Dock hire, hire of yard craft and hire of vessels will also be booked to this head.</p> <p>Recoveries on account of locally purchased or Dockyard manufactured stores, found damaged or short delivered by freight ships.</p> <p>Railway freight and other incidental expenses incurred in the dispatch of stores from Dockyard for other departments Governments (if the recoveries are made after the accounts of the year are closed) and Royal Navy.</p> <p>Recoveries on account of imported stores found damaged or short delivered by freight ships.</p> <p>Breakages and loss or damages of Naval mess kit and other stores.</p> <p>Sale proceeds of deserters clothing and other effects including credit balances.</p> <p>Sale proceeds of discharged men's clothing. Value of charts sold.</p>

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 800-OTHER RECEIPTS (contd.)**

Nature of the head	Code no.	Particulars of receipts compilable under the detailed heads shown in column 1
(a) (contd.)		<p>Sale proceeds of saw dust and ashes.</p> <p>Sale proceeds of Naval lists, and other publications.</p> <p>Fees recovered for surveying vessels other than Navy.</p> <p>Recoveries on account of damages caused to Naval Vessels by other Vessels.</p> <p>Receipts on account of testing Manila ropes.</p> <p>Penalty recovered from Naval Officers resigning before expiry of tenure of appointments.</p> <p>Hire on account of Navy motor lorries and electric trucks.</p> <p>Recoveries on account of penalties effected from contractors.</p> <p>Annual percentage recovery from the Chief of the Naval Staff in respect of supply of mess traps.</p> <p>Recoveries in respect of rebate on passages effected from shipping companies.</p> <p>Naval commissions on sale proceeds of stores pertaining to other Departments.</p> <p>Fees recovered from candidates at Naval entrance examination.</p>

**MAJOR HEAD 0077-DEFENCE SERVICES-NAVY  
MINOR HEAD 800-OTHER RECEIPTS (contd.)**

Nature of the head	Code no.	Particulars of receipts compilable under the detailed heads shown in column 1
(a) (contd.)		<p>Recovery of rebate on Government passages, which cannot be recovered at the time of payment.</p> <p>Recoveries on account of hospital stoppages from Naval Civilians and Sailors.</p> <p>Fees realised on account of medical examination of Naval Pensioners in connection with commutation of pensions under civil rules when the medical board is formed of medical officers employed in the Navy. Recoveries of contributions from civilians on account of C.H.S. Scheme.</p> <p>(Other receipts not specially provided for.)</p> <p>Recoveries on account of loss of identity passes issued to civilians employed in the Navy.</p> <p>Recoveries on account of replacements and losses of security passes etc.</p> <p><b>Note:</b> Recoveries affected during the course of the year in which the overpayment occurred or in the subsequent years will be compiled by deduction from expenditure under the head to which the payments were originally debited.</p>