

**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES**  
**RECEIPT AND CHARGES 2007 (EDITION)**

C.S. No 42/2011

Page 179

**Major Head: 2077- DEFENCE SERVICES- NAVY**

**Minor Head: 112- JOINT STAFF**

Insert a new Sub head along with detailed heads and code heads after the existing Sub head “F- Expenditure on Works” (below Sl.No. 13- Miscellaneous) , as under:-

**Sub-head “G” Disaster Management Brick**

- |   |               |  |
|---|---------------|--|
| <b>1. Central Purchase</b>  | <b>696/01</b> |  |
| <b>2. Local Purchase</b>  | <b>696/02</b> |  |
| <b>3. Miscellaneous</b>   | <b>696/03</b> | (To cater for inter service/organization transfers and book debits etc.) |
| <b>4. Deduct- Value of stores issued on payment to other services</b> | <b>696/04</b> |  |

Page 275

**Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES**

**Sub Major Head: 02- NAVY**

**Minor Head: 104- JOINT STAFF**

Insert a new Sub/Detailed head below the existing head at Sl. No. 7- ‘Naval Dockyard and Project’ (code head 951/47), as under:

- |                                     |               |
|-------------------------------------|---------------|
| <b>8. Disaster Management Brick</b> | <b>951/48</b> |
|-------------------------------------|---------------|

(To be effective from 2011-2012)

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DGADS UO No 128/AA-16/2009-10/CHB dated 19-08-2010

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