



GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE  
OFFICE OF THE PRINCIPAL CONTROLLER OF ACCOUNTS (FYS)  
PR SECTION

10-A, S.K. BOSE ROAD, KOLKATA: 700001

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No. PR/II/922/OM Part -VI

Dated: 18/12/2018

To  
All Branch Accounts Offices (Fys.),  
All the Group Controller (Fys.) ,  
.....  
.....  
.....

Sub:- Amendment of 'Para - 514 (c)(i)' and 'Para - 1088(a)' of the 'Office Manual Part VI - (2014 Edition) - Correction Slip thereof.

Ref:- CGDA Delhi Cantt.'s letters vide No. AT-VI(RC)/66018/Codes & Manuals/OM-VI dated 21.03.2018 and 31.08.2018 respectively.

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Consequent upon issuance of approval by the HQrs Office at Delhi Cantt. vide reference above, the following amendments in regard to 'Para - 514 (c)(i)' and 'Para 1088(a)' of 'Office Manual Part - VI (Edition - 2014) is enclosed as 'Annexure -A' information, strict compliance and further necessary action at your end please.

Encl: (As stated)

Sd/-  
Assistant Controller of Accounts (Fys.)

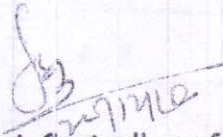
Copy to :

- ✓
- i. The CGDA, Ulan Batan Road, Palam, Delhi Cantt. - 110010.
  - ii. The CIA, 10A, S.K. Bose Road, Kolkata - 1.
  - iii. The Secretary,  
(a) A&E Div, (b) AV Div,  
(c) WV&E Div, (d) OEF Div,  
(e) M&C Div.
  - iv. Finance Division, OFB.
  - v. Principal Director Audit, Kolkata.
  - vi. All Sr GMs/GMs of Ordnance Factories
  - vii. AV HQrs, Avadi, OEF HQrs, Kanpur, O.F. Cell New Delhi, OFB, HQrs Kolkata, 10A S.K. Bose Road, Kolkata - 1
  - viii. Staff Training College, Ambajhari
  - ix. The Officer-in-Charge:  
(a) Record Sec, (b) Store Sec,  
(c) 'AA' Sec, (d) FA Sec,  
(e) Pay - Tech Sec, Local.  
(f) O&M Cell Main Office Kolkata.
  - xii. ✓ Officer-in-Charge:  
EDP Section Local : -
  - xiii Officer-in-Charge  
Regional Training Centre  
EM Block, Saltlake, Kolkata-91.

For information and necessary action please.

For uploading in the website please.

For information and necessary action please.

  
Assistant Controller of Accounts (Fys.)



C.S.  
No. 2.

(a) Railway Warrants & Concession Vouchers.

(i)	Vouchers upto the value of Rs. 1000	General Scrutiny selected at random
(ii)	Vouchers of the value Rs. 1001 & upto Rs. 2000	30%
(iii)	Vouchers of the value Rs. 2001 & above	100%

(a) Railway Warrants & Concession Vouchers.

(i)	Vouchers upto the value of Rs. 2000	General Scrutiny selected at random
(ii)	Vouchers of the value Rs. 2001 & upto Rs. 5000	30%
(iii)	Vouchers of the value Rs. 5001 & above	100%

(iii) P.M. for Transfer from stock pile to Stock:  
Punching Medium

Month	CDA	07	Section	Class of Vr.	II	Vr. No
Classification on Code	Receipts R(1)	M.R.(2)	Classification on Code	Charges C(3)	M.C.(4)	
			000101 01/925/32			xxx
			000101 01/806/02	xxx		
				xxx		xxx

HQrs Office  
letter vide No.  
AT-  
VI(RC)/66018/  
Codes &  
Manuals/OM-VI  
dated  
21.03.2018

Sr. Accounts Officer (P.M.)