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**PUBLIC WORKS DEPARTMENT  
BUILDING ORGANISATION**

**FROM**

**TO**

**Er. S. Manohar, B.E., MBA.,**  
Engineer-in-Chief (Buildings) and  
Chief Engineer (Buildings) Chennai Region  
Chepauk, Chennai- 600 005.

**The Superintending Engineers, PWD,**  
**The Executive Engineer, PWD.,**

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07.09.18

**Lr. No.LC1/Revenue Heads-Re-classification/2018-1, Dated 06.09.2018**

Sir,

Sub: Buildings – Revenue Receipt Head of Accounts – Re-classification of  
DPC 0059 and 0216 – 2018-2019 - communicated - Regarding.

Ref: 1. Revenue Budget 2018-2019 – Budget Publication No.60  
2. T.O.Lr.No.LC1/Revenue Heads-Re-Classification/2018, dated 02.01.18  
3. Govt Lr.No.43959/Fin(Res.1)/2018-1, dated 27.08.2018

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In the reference 2<sup>nd</sup> cited, the Superintending Engineers and Executive Engineers are requested to adhere the Re-classified Revenue receipt account heads from 01.04.2018.

But, on verification with the Accountant General figure from the month of 04/2018 to 07/2018 the revenue receipts realized on account of PW-Buildings booked under old head of account except a few Executive Engineers.

In this regard, the Government in its letter 3<sup>rd</sup> cited have expressed its deep concerned to not adhered the Re-classified Account Heads. A copy of the letter is enclosed.

I therefore instruct the Superintending Engineers and Executive Engineers to incorporate the New Re-classified Account heads in respect of Revenue realized by the Department strictly.

For which, the old head corresponding re-classified heads are furnished below:-

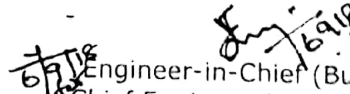
SI. NO.	Old Revenue Receipt Head	Re-classified Head from 01.04.2018
1	0059-Public Works 80-General 011-Rent AA-Rent <b>(DPC 0059-80-011-AA-0002)</b>	0059-Public Works 80-General 011-Rent AA-Rent 3104 Receipt of Rent / Hire Charges / Lease-Rent <b>(DPC 0059-80-011-AA-3143)</b>
2.	0059-Public Works 80-General 103-Recovery of Percentage Charges AA- Recovery of Percentage Charges <b>(DPC 0059-80-103-AA-0007)</b>	0059-Public Works 80-General 103-Recovery of Percentage Charges AA- Recovery of Percentage Charges 3402 Centage Charges – Collected by Public Works - Buildings <b>(DPC 0059-80-103-AA-3424)</b>
3.	0059-Public Works 80-General 800-Other Receipts AB- Recovery of expenditure <b>(DPC 0059-80-800-AB-0007)</b>	0059-Public Works 80-General 800- Other Receipts AB- Recovery of expenditure 2999 Fine & Penalties - Others

Sl. NO.	Old Revenue Receipt Head	Re-classified Head from 01.04.2018
		<b>(DPC 0059-80-800-AB-2999)</b>
4.	0059-Public Works 80-General 800-Other Receipts AC-Miscellaneous 0100-Miscellaneous Receipts <b>(DPC 0059-80-800-AC-0103)</b>	0059-Public Works 80-General 800- Other Receipts AC-Miscellaneous 2729-Non-Taxation Fees-Registration <b>(DPC 0059-80-800-AC-2729)</b>
5.	0059-Public Works 80-General 800-Other Receipts AC-Miscellaneous 0200-Lapsed Deposits <b>(DPC 0059-80-800-AC-0201)</b>	0059-Public Works 80-General 800- Other Receipts AC-Miscellaneous 4102-Lapsed Deposits – Unclaimed Deposits <b>(DPC 0059-80-800-AC-4127)</b>
6.	0059-Public Works 80-General 800-Other Receipts AG-Sale proceeds of dead stock, waste papers, etc., <b>(DPC 0059-80-800-AG-0007)</b>	0059-Public Works 80-General 800- Other Receipts AG-Sale proceeds of dead stock, waste papers, etc., 3716-Sale proceeds-Land & Buildings <b>(DPC 0059-80-800-AC-3716)</b>
7.	0059-Public Works 80-General 900-Deduct-Refunds AA-Deduct-Refunds <b>(DPC 0059-80-900-AA-0007)</b>	0059-Public Works 80-General 900-Deduct-Refunds AA-Deduct-Refunds 3101-Receipt of Rent / Hire Charges – Rent for Government Quarters - Employees <b>(DPC 0059-80-900-AA-3111)</b>
8.	0216-Housing 01-Government Residential Buildings 106-General Pool Accommodation AB-Public Works Department <b>(DPC 0216-01-106-AB-0003)</b>	0216-Housing 01-Government Residential Buildings 106-General Pool Accommodation AB-Public Works Department 3101-Receipt of Rent / Hire Charges / Lease Rent for Government Quarters-Employees <b>(DPC 0216-01-106-AB-3117)</b>

The Executive Engineers are requested to propose necessary Alternate Memorandum for those expenditure wrongly booked from the month of 04/2018 to 08/2018 should be re-booked to the correct head of account after due reconciliation with respective treasuries immediately. The fact of the same should be informed to this office.

Non-adherence of above re-classification in the receipt realized by the Superintending / Executive Engineers will be viewed seriously.

Encl: Govt Lr.

  
Engineer-in-Chief (Buildings),  
Chief Engineer (Buildings) CR &

Copy to the Chief Engineer (Buildings) Trichy Region and Madurai Region for information.