

THROUGH PCDA (WC) WEBSITE/TTB

कार्यालय, रक्षा लेखा प्रधान नियंत्रक (प. क.) चंडीगढ़ - 160 009
OFFICE OF THE PRINCIPAL CDA (WESTERN COMMAND) CHANDIGARH-160009
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Part I O O No. 01

Dated: 05/06/2018

विषय: वर्गीकरण पुस्तिका रक्षा सेवाए प्राप्तिया और प्रभार (अंक 2014) में संशोधन।

Sub: Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition)

रक्षा लेखा महा नियंत्रक, दिल्ली छावनी के दिनांक 04/06/2018 के पत्र संख्या A/B/I/13626/XXXI/32 के अधीन प्राप्त शुद्धि पर्ची संख्या 20/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी सम्बंधितों को सूचनार्थ और मार्ग दर्शन हेतु उद्वित किया जाता है।

Correction Slip No. 20/2018, received under CGDA, Delhi Cantt letter No. A/B/I/13626/XXXI/32 dated 04/06/2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संख्या: ले/1/043/र से व पु

No. A/I/043/CHB

दिनांक: 05/06/2018

Dated: 05/06/2016



व ले अ (लेखा)

SAO (A/cs)

Distribution:

1. मूल फाइल संख्या: लेख/1/043/र से व पु
Original in file: A/I/043/CHB
2. मानक सूची के अनुसार सभी उप कार्यालय
As per standard list of Sub Offices
3. मुख्य कार्यालय के सभी अनुभाग
All Sections in Main Offices
4. प्रशासन - III (2 प्रतिया)
AN - III (2 copies)
5. वाचनालय (Library)
6. संगनक केंद्र (स्थानीय) वेबसाईट पर अपलोड करने हेतु।
IT & S (Local)



व ले अ (लेखा)

SAO (A/Cs)

C.S. No. 20/2018

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MAJOR HEAD: 2080 - DEFENCE SERVICES RESEARCH AND DEVELOPMENT
MINOR HEAD: 110 - STORES

Replace the following remark under "Particulars of Charges...shown in column 1" in place of existing remarks for Code Head 856/01, Sub Head (a) Indigenous Stores, (i) Stores Purchased Locally, as under:

<u>Nature of Head</u>	<u>Code Head</u>	<u>Particulars of charges compilable under the detailed heads shown in column 1</u>
Stores Purchased Locally	856/01	<p>1. Expenditure under Product Support (PS) and Science & Technology (S&T) on Project, Hardware on the basis of items less than Rs. 10 lakh and with less than 7 years expected life will be compile to this Head, Consultancy, Transport, Freight, CARS and other Project related contingencies which do not create tangible assets related to Science & Technology (S&T) and Product Support (PS) Projects.</p> <p>2. Build up expenses Maintenance of existing Lab/Work-shop facilities, Technical Books and Journals, Cost of FOL, Purchase/hiring of Transport, Repair/Maintenance of unit Transport etc, Contracts for "Acquisition of Research Services (CARS)". Freightage of imported stores, Tender advertisements etc. and Technical Seminars, Exhibitions etc. will be compiled to this head.</p>

Replace the following remark under "Particulars of Charges...shown in column 1" in place of existing remarks for Code Head 856/04, Sub Head (b) Imported Stores, as under:

<u>Nature of Head</u>	<u>Code Head</u>	<u>Particulars of charges compilable under the detailed heads shown in column 1</u>
Imported Stores	856/04	Expenditure incurred in Foreign Exchange on all items of expenditure depicted against code head "856/01 - Stores Purchased Locally"

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MAJOR HEAD: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
SUB MAJOR HEAD: 05 - RESEARCH AND DEVELOPMENT
MINOR HEAD: 052 - MACHINERY AND EQUIPMENT

Insert the following remark under "Particulars of Charges...shown in column 1" against Code Head 929/21 - Plant & Machinery, as under:

<u>Nature of Head</u>	<u>Code Head</u>	<u>Particulars of charges compilable under the detailed heads shown in column 1</u>
Plant & Machinery	929/21	Plant & Machinery including Build up equipment.

Insert the following Code Heads along with Particulars of charges under the existing Sub Head (c) Freight Charges (Code Head 929/23), as under:

<u>Nature of Head</u>	<u>Code Head</u>	<u>Particulars of charges compilable under the detailed heads shown in column 1</u>
(d) Project Expenditure on Science & Technology (S&T) and Product Support (PS) Projects	929/24	Cost of any upgrades/improvements in the existing product and creation of permanent infrastructure (such as testing facilities) for PS projects; and all expenditures resulting in creation of tangible assets such as testing equipment, testing infrastructure, permanent facilities such as ranges/buildings etc, which remain after project closure, for S&T Projects.
(e) Mission Mode (MM), Technology Development (TD), Infrastructure (IF), Mission Mode user trial (UT) project expenditure	929/25	Total Project expenditure related to Mission Mode (MM), Technology Development (TD), Infrastructure (IF), Mission Mode User Trial (MM-UT) projects including Equipment, Hardware, Consultancy, project related contingency, Purchase/hiring of transport, freight, Contracts for "Acquisition of Research Services (CARS)" under the project etc. will be compiled to this head.

(To be effective from 2018 - 2019)

Authority: Min of Def (Fin/Bud) UO No.2(02)/Bud-I/2017 dated: 28/05/2018
 DGADS UO No. 32/F.A.-16(65)/2017-18/CHB dated: 03/05/2018

No. A/B/1/13626/XXXI/32
 O/o The CGDA
 Ulan Batar Road, Palam
 Delhi Cantt. 110010
 Dated: 04.06.2018

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.

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/Bud-I),
 South Block, New Delhi

For Information.


 Sr. ACBDA (Accounts & Budget)