

कार्यालय रक्षा लेखा प्रधान नियंत्रक (द प क) खातीपुरा रोड जयपुर 302012
O/o The PCDA (SWC) Khatipura Road Jaipur 302012

R/105/CS

Date: 20/07/2018

To,

All Sections
All Sub Offices
As per list (attached)

**Sub: Amendment to classification Hand Book Defence Services
Receipt and Charges.**

**Ref : HQ Letter No.A/B/I/ 13626/XXXI/20 dated 04/06/2018 and Letter
No. A/B/I/13626/XXXI/32 dated 29/06/2018.**

C.S No.20/2018 and C.S. No.21/2018 received under HQ office letters cited above on account of amendment to CHB are forwarded herewith for your information and necessary action please.

Encl:- As above



Sr.account officer
(‘R’ Section)

Copy to,

OI/C

EDP Sec

Local : For uploading on PCDA(SWC) website.


Sr.account officer
(‘R’ Section)

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	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. 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.

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.

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Accts

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/I/13626/XXXI/32
O/o The CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 04.06.2018

PCDA(SWC) Jampur

All Pr.C.D.A/C.D.A

All E.D.P/D.D.P Centres

E.D.P. Centre, Office of the
CGDA, Delhi Cantt.

Director General of Audit
Defence Services, L-II Block, New
Delhi

Ministry of Defence(Fin/Bud-I),
South Block, New Delhi

For Information and necessary action.

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.

For information and necessary action. A copy of correction slip may please be placed at CGDA website.

For Information.

For Information.


Sr. ACDA (Accounts & Budget)

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (ED)

C.S. No. 21/2018

Major Head	:	4076	-	CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head	:	01	-	ARMY
Minor Head	:	202	-	CONSTRUCTION WORKS

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Delete the following existing Detailed Heads under Sub Head (a) Works (2) New Works.

Nature of the Head	Code No	Particulars of charges...in column 1
Sub Head: (a) Works (2) New Works	902/40	
(v) Rohtang Tunnel Project and allied works	902/51	
(vi) Construction of CSG Roads		

Insert a new Sub Head (d) along with code heads below existing Sub Head (c) Married Accommodation Project, code head - 902/45, as under,

Nature of the Head	Code No	Particulars of charges...in column 1
d. Infrastructure Projects funded from Army Budget	902/43	
(i) Misc Special Projects	902/44	
(ii) Other National Projects	902/40	
(iii) Rohtang Tunnel Project and allied works	902/51	
(iv) Construction of CSG Roads		

(To be effective from 2018-2019)

Authority:
Ministry of Defence ID No. 2(02)/Bud-I/2015
DGADS UO No. 81/FA-16(63)/2017-18/CHB

dated: 19/06/2018
dated: 04/06/2018

No. A/B/I/13626/XXXI/20
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 29.06.2018

PCDA (same) papers

All Pr.C.D.A/C.D.A

All E.D.P/D.D.P Centres

E.D.P. Centre, Office of the CGDA
Delhi Cantt-110010

Director General of Audit Defence Services,
L-II Block, New Delhi

Ministry of Defence (Fin/Budget-I)

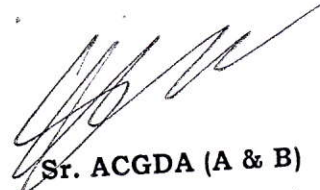
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For information

For information


Sr. ACGDA (A & B)