

कार्यालय, रक्षा लेखा प्रधान नियंत्रक (द . प . क .), जयपुर

सं. - लेखा/11/193

दिनांक- /10/16

सेवामें,

प्रभारी अधिकारी, /लेखा अधिकारी दुर्ग अभियंता

विषय- Amendment to Classification Hand Book Defence Services Receipt And Charges 2014 (Edition)(C.S.No.10/2016)

संदर्भ- मुख्यालय पत्रांक A/B//13626/XXXI/25 Dated 29-08-2016.

उपर्युक्त विषयान्तर्गत मुख्यालय से प्राप्त संदर्भित पत्रांक की प्रतिलिपि आपकी सूचनार्थ एवं अग्रिम कार्यवाही हेतु संलग्न कर प्रेषित किया जा रहा है

वरि.लेखाधिकारी (लेखा)

प्रतिलिपि :-

1. ईडीपी अनुभाग
(स्थानीय)

कृपया इस पत्र को र.ले.प्र.नि(दपक) की बेवसाइट पर अपलोड करें

2. अभिलेख अनुभाग - संबन्धित लेखा पुस्तकों को अपडेट करने हेतु

वरि.लेखाधिकारी (लेखा)

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

C.S. No. 10/2016

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03 - AIR FORCE
Minor Head: 101 - AIRCRAFT AND AERO ENGINES

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Renumber the existing Nature of head (a) 'Procurement of new Airframes and Engines through HAL' as (a) (i) and insert the following nature of head along with code heads under renumbered entry (a) (i) code head 919/31, as under:

| Nature of the Head | Code No | Particulars of charges compilable under the detailed heads shown in column 1 |
|----------------------------|---------|--|
| (ii) Basic Custom Duty/SAD | 919/41 | Caters for payment on account of Custom Duty/Special Additional Duty |
| (iii) Excise Duty | 919/42 | Caters for payment on account of Excise Duty. |
| (iv) Countervailing Duty | 919/43 | Caters for payment on account of Countervailing Duty |

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03 - AIR FORCE
Minor Head: 102 - HEAVY AND MEDIUM VEHICLES

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Insert the following nature of head along with code heads below existing deduct entry (b) code head 919/35, as under:

| Nature of the Head | Code No | Particulars of charges compilable under the detailed heads shown in column 1 |
|----------------------------|---------|--|
| (ii) Basic Custom Duty/SAD | 919/44 | Caters for payment on account of Custom Duty/Special Additional Duty |
| (iii) Excise Duty | 919/45 | Caters for payment on account of Excise Duty. |
| (iv) Countervailing Duty | 919/46 | Caters for payment on account of Countervailing Duty |

P.T.O

24 60's

A/Cs
 16/2
 8/316

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03 - AIR FORCE
Minor Head: 103 - OTHER EQUIPMENTS

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Insert the following nature of head along with code heads below existing deduct entry (b) code head 919/37, as under:

| Nature of the Head | Code No | Particulars of charges compilable under the detailed heads shown in column 1 |
|----------------------------|---------|--|
| (ii) Basic Custom Duty/SAD | 919/47 | Caters for payment on account of Custom Duty/Special Additional Duty |
| (iii) Excise Duty | 919/48 | Caters for payment on account of Excise Duty. |
| (iv) Countervailing Duty | 919/49 | Caters for payment on account of Countervailing Duty |

(To be effective from 2016-2017)

Authority:

Ministry of Defence UO No. 2(1)/Bud-I/2016 dated: 24.08.2016
 DGADS UO No. 245/AA-16(29)/2015-16/CHB dated: 23.08.2016

PCDA (SWC)
 Jaipur.

No. A/B/I/13626/XXXI/25
Office of the CGDA
 Ulan Batar Road, Palam
 Delhi Cantt. 110010
Dated: 29.08.2016

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/Budget-I)
 South Block, New Delhi

For information


 Sr. Accounts Officer (Budget)