

**OFFICE OF THE PCDA(SWC) KHATIPURA ROAD,  
JAIPUR-12**

स. लेखा/II/193

दिनांक:- 15 / 06/2018

सेवा में,

प्रभारी अधिकारी/लेखा अधिकारी दुर्ग अभियंता

विषय:- Amendment to classification hand book defence services receipt and charges

संदर्भ:- मुख्यालय पत्रांक A/B/II/13626/XXXI, Dated: 04/06/2018

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

- हस्ता -  
व. लेखा अधिकारी(लेखा)

प्रतिलिपि:-

1. ईडीपी अनुभाग (स्थानीय) } कृपया इस पत्र को र.ले.प्र.नि.(द.प.क.) की वेबसाइट पर अपलोड करें।
2. अभिलेख अनुभाग (स्थानीय) } संबंधित लेखा पुस्तकों को अपडेट करने हेतु।

  
व. लेखा अधिकारी(लेखा)

**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 &amp; Technology (S&amp;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 &amp; Technology (S&amp;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.

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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.

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