



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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का.आ.भाग-1/PART I O.O. No.34

दिनांक/Dated 20 . 06. 2018

विषय:- वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2014 संस्करण में संशोधन

Sub: Amendment to Classification Hand Book Defence Services Receipts & Charges - 2014 edition.

रक्षा लेखा महानियंत्रक द्वारा वर्गीकरण पुस्तिका - रक्षा सेवाएँ- प्राप्ति एवं प्रभार- 2014 संस्करण में संशोधन के लिए जारी शुद्धि पर्ची सं. 20/2018 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The CS No. 20/2018, Amendment to Classification Hand Book Defence Services Receipts & Charges - 2014 edition issued by the CGDA, is appended in the annexure enclosed, for information and guidance to all concerned.

Sd/-----

(टी. रामबाबु/T. RAMBABAU)

रक्षा लेखा नियंत्रक/Controller of Defence Accounts

मूलप्रति/Original File No. A/II/13020/Vol- XI

सेवा में/To

मुख्य कार्यालय के सभी अनुभाग/

All the sections in Main Office

सभी अधीनस्थ कार्यालय/

All Sub Offices

- वर्गीकरण पुस्तिका 2014 में संशोधन कर लिया गया है, ऐसा सूचित करते हुए आवश्यक प्रमाण-पत्र मुख्य कार्यालय को भेजने का कष्ट करें/ Requisite certificate to the effect that the CHB 2014 has been amended accordingly may be furnished to Main Office.

(एस वत्सला / S. Vatsala)

व.ले.अ.(लेखा)/ Senior Accounts Officer (A/Cs)

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/B/I/13626/XXXI/32 दिनांक /dated 04.06.2018.

(To be effective from 2018-2019)

Authority: 1. Min. of Def U.O No. 2(02)/Bud-I/2017 dt. 28.05.2018.

2. DGA DS U.O No. 32/F.A.-16(65)/2017-18/CHB dated 03.05.2018

A/cs

C.S. No. 20/2018

Page 261

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"

Page 299

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-1/2017 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

CDA, Secunderabad

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.

[Signature]
4/6
Sr. ACGDA (Accounts & Budget)

