



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

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No.1, STAFF ROAD, SECUNDERABAD-500009

दूरभाष/TELE: 040-27843385

फैक्स/FAX:040-27817275

Email : cda-secd@nic.in ii) secd-acsn-a@nic.in

का.आ.भाग-1/PART I O.O. No. 23

दिनांक/Dated 15.12.2016

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. 13/2016 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The CS No. 13/2016, 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.

(ए.विश्वेश्वर राव/AVisweswara Rao)

रक्षा लेखा नियंत्रक/Controller of Defence Accounts

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

सेवा में/To

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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.

(सुवर्ण ज्योति कुमुद/ Suvarna Jyothy Kumud)

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

र.ले.म.नि.पत्रांक/C.G.D.A Letter No .A/B/I/13626/XXXI/ दिनांक/dated 16.11.2016.

(To be effective from 2016-2017)

Authority:

1. Min. of Defence ID No. 2 (2) Bud-I/2015 dated 26.10.2016
2. DGADS UO No. 383/AA-16(26)/201516/CHB dt.25.10.2016.

Encl: + P. 1.0.0 23.

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

C.S. No. 13/2016

Major Head : 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head : 01 - ARMY
Minor Head : 103 - OTHER EQUIPMENTS

Page 269

Reconstruct the detailed head (9) - Security Related Equipment along with Code Head 908/69 as under

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
9. Security Related Equipment		
(i) DGMI	908/69	Expenditure on security related equipments costing Rs. 10 Lakhs or more each and which have a life span of 7 years or more.
(ii) Other than DGMI	908/72	Expenditure on security related equipments costing Rs. 10 Lakhs or more each and which have a life span of 7 years or more.

(To be effective from 2016-2017)

Authority:

Ministry of Defence ID No. 2(2)/Bud-I/2015 dated: 26.10.2016

DGADS UO No. 383/AA-16(26)/2015-16/CHB dated: 25.10.2016

*CDA
Secunderabad.*

**No. A/B/I/13626/XXXI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 16.11.2016**

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-110010

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)

For information



Subhat
Sr. AO (A & B)



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का.आ.भाग-1/PART I O.O. No. 24

दिनांक/Dated 15.12.2016

विषय: राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन [2010 पुनःमुद्रण]

Sub: Amendment to pamphlet of RD&R Heads (2010 RPT).

* * * * *

राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में नीचे नए शीर्ष स्वच्छ भारत उपकर की बुकिंग के लिए शामिल करने के संबंध में रक्षा लेखा महानियंत्रक, दिल्ली छावनी से प्राप्त शुद्धि पर्ची सं. 39/2016 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The C S No. 39/2016 issued for insertion of certain new Code Heads for booking the Swatch Bharat Cess against in the pamphlet of RD&R Heads (2010 RPT), received from C.G.D.A, Delhi is appended in the annexure enclosed, for information and guidance to all concerned.

(ए.विश्वेश्वर राव/A Visweswara Rao)

रक्षा लेखा नियंत्रक/Controller of Defence Accounts

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

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- राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका 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 pamphlet of RD & R Heads CHB 2014 has been amended accordingly may be furnished to Main Office.

(सुवर्ण ज्योति कुमुद/ Suvarna Jyothy Kumud)

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

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/I/9084/XXXII/ दिनांक/ dated 08.11.2016.

(To be effective from 2016-2017)

Authority: Min. of Def (Fin) ID No. 2(1)/Bud-I/2014 dated. 26.07.2016.

DGA DS U.O No. 382/AA-8(33)/2015-16/RDR dated 25.10.2016.

Amendment to Pamphlet of RD&R Heads (2010 Rpt)

C.S. No. 39 /2016

Page No.6

Insert new minor head 506-Swachh Bharat Cess' below minor head 164 Major Head 0044 as under.

Major Head 0044: Service Tax
Sub-Major Head 00:
Minor Head 506: Swachh Bharat Cess
Sub Head 02- Other Receipts

Receipt Head

004/24

(To have effect from 2016-2017)

Authority:-

- 1.Ministry of Defence (Fin) I.D. No.2(1)/Bud-I/2014 dated . 26-10-2016
- 2.DGADS U.O. No.382/AA-8(33)/2015-16/RDR dated 25-10-2016.

No. A/I/9084/XXXI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt-10
Dated:-08 -11-2016

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5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)
7. Ministry of Defence (Fin/MO),
New Delhi

Serial Code SCCD



[Signature]
SAO(A/C)



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का.आ.भाग-1/PART I O.O. No. 25

दिनांक/Dated 15.12.2016

विषय: राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन [2010 पुनःमुद्रण]

Sub: Amendment to pamphlet of RD&R Heads (2010 RPT).

राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में नीचे नए क्रिशी कल्याण उपकर की बुकिंग के लिए शामिल करने के संबंध में रक्षा लेखा महानियंत्रक, दिल्ली छावनी से प्राप्त शुद्धि पर्ची सं. 40/2016 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The C S No. 40/2016 issued for insertion of certain new Code Heads for booking the Krishi kalyant Cess against in the pamphlet of RD&R Heads (2010 RPT), received from C.G.D.A, Delhi is appended in the annexure enclosed, for information and guidance to all concerned.

(ए.विश्वेश्वर राव/AVisweswara Rao)

रक्षा लेखा नियंत्रक/Controller of Defence Accounts

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

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(सुवर्ण ज्योति कुमुद/ Suvarna Jyothy Kumud)

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

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/I/9084/XXXII/ दिनांक/ dated 08.11.2016.

(To be effective from 2016-2017)

Authority: Min. of Def (Fin) ID No. 2(1)/Bud-I/2014 dated. 26.07.2016.

DGA DS U.O No. 382/AA-8(33)/2015-16/RDR dated 25.10.2016.

Amendment to Pamphlet of RD&R Heads (2010 Rpt)

C.S. No. 40 /2016

Page No.6

Insert new minor head 507-Krishi Kalyan Cess' below minor head 506 Major Head 0044 as under.

Major Head 0044: Service Tax
Sub-Major Head 00:
Minor Head 507: Krishi Kalyan Cess
Sub Head 02- Other Receipts

Receipt Head
004/25

(To have effect from 2016-2017)

Authority:-

- 1.Ministry of Defence (Fin) I.D. No.2(1)/Bud-I/2014 dated 26-10-2016 .
- 2.DGADS U.O. No.381/AA-8(32)/2015-16/RDR dated 25-10-2016.

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5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)
7. Ministry of Defence (Fin/MO)
New Delhi

Serial Code

SCCD



[Signature]
SAO(A/Cs)



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का.आ.भाग-1/PART I O.O. No. 26

दिनांक/Dated 15.12.2016

विषय: राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन [2010 पुनःमुद्रण]

Sub: Amendment to pamphlet of RD&R Heads (2010 RPT).

राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका [2010 पुनःमुद्रण] मुख्य शीर्ष 2055 के ऊपर नए कूट शीर्ष के संबंध में रक्षा लेखा महानियंत्रक, दिल्ली छावनी से प्राप्त शुद्धि पर्ची सं. 41/2016 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The C S No. 41/2016 issued for insertion of new code Heads under major head 105 against each existing code head opened in the pamphlet of RD&R Heads (2010 RPT) under the Major Head 8787 - Adjusting Account with Railways, received from C.G.D.A, Delhi is appended in the annexure enclosed, for information and guidance to all concerned.

10

(ए.विश्वेश्वर राव/A Visweswara Rao)

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(सुवर्ण ज्योति कुमुद/ Sivarana Jyothy Kumud)

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

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/I/9084/XXXII दिनांक /dated 01.07.2016.

(To be effective from 2015-2016)

Authority:

1. Min. of Def (Fin/MO) ID No. 02(11)/ud-I/2014 dt. 20.06.2016.
2. DGA DS U.O No. 86/AA-8(19)/2015-1/RDR dated 14.06.2016

Amendment to Pamphlet of RDR Heads (2010 RPT.)

Page No. 29

C.SNO.41 /2016

Insert the new code head under Major Head 2055- Police, Minor Head 105- Border Security Force as under:

Major Head -	2055	Police
Sub Major Head -	00	
Minor Head -	105	Border Security Force
Sub Head-	01	Directorate General Border Security Force
Detailed Head-	03	General Administration
Object Head	25	Clothing and Tentage

Charge Head
044/33

(To have effect from 2016-17)

Authority: -

1. Ministry of Defence (Fin) I.D. No.2(01)/Bud-I/2014 dated: 27-10-2016
2. DGADS U.O. No.384/AA-8(25)/2015-16/MD/RDR dated: 26-10-2016

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Delhi Cantt -10
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New Delhi
8. Budget-I Section (Local)
9. Ministry of Defence (Fin/MO)
New Delhi



[Signature]
SAO(A/Cs)