विषय: वर्तमान पुस्तिका रक्षा सेवाए प्रतियोगिता और प्रभार (अंक 2014) में संशोधन |

Sub: Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition)

रक्षा लेखा महा नियंत्रक, दिल्ली छावनी के दिनांक 04/06/2018 के पत्र संख्या A/B/1/13626/XXXII/32 के अधीन प्राप्त शुद्धि चावनी संख्या 20/2018 को इस आदेश के अनुसार लेखा के 'क' के रूप में सभी सम्बंधितों को सूचनार्थ और मार्ग दर्शन हेतु उद्धृत किया जाता है |

Correction Slip No. 20/2018, received under CGDA, Delhi Cantt letter No. A/B/1/13626/XXXII/32 dated 04/06/2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संख्या: ले/1/043/र से व पु
No. A/I/043/CHB
दिनांक: 05/06/2018
Dated: 05/06/2016

Distribution:

1. मूल फाइल संख्या: लेख/1/043/र से व पु
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   IT & S (Local)

बांग ले अ (लेखा)
SAO (A/cs)
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:

<table>
<thead>
<tr>
<th>Nature of Stores Purchased Locally</th>
<th>Code Head 856/01</th>
<th>Particulars of charges compilable under the detailed heads shown in column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Acquisition of Research Services (CARS)&quot;. Freightage of imported stores, Tender advertisements etc. and Technical Seminars, Exhibitions etc. will be compiled to this head.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Nature of Head</th>
<th>Code Head 856/04</th>
<th>Particulars of charges compilable under the detailed heads shown in column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Imported Stores</td>
<td></td>
<td>Expenditure incurred in Foreign Exchange on all items of expenditure depicted against code head &quot;856/01 - Stores Purchased Locally&quot;</td>
</tr>
</tbody>
</table>

Insert the following remark under "Particulars of Charges...shown in column 1" against Code Head 929/21 - Plant & Machinery, as under:

<table>
<thead>
<tr>
<th>Nature of Plant &amp; Machinery</th>
<th>Code Head 929/21</th>
<th>Particulars of charges compilable under the detailed heads shown in column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plant &amp; Machinery including Build up equipment.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Insert** the following Code Heads along with Particulars of charges under the existing Sub Head (c) Freight Charges (Code Head 929/23), as under:

<table>
<thead>
<tr>
<th>Nature of Head</th>
<th>Code Head</th>
<th>Particulars of charges compilable under the detailed heads shown in column 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>(d) Project Expenditure on Science &amp; Technology (S&amp;T) and Product Support (PS) Projects</td>
<td>929/24</td>
<td>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&amp;T Projects.</td>
</tr>
<tr>
<td>(e) Mission Mode (MM), Technology Development (TD), Infrastructure (IF), Mission Mode User Trial (MM-UT) projects</td>
<td>929/25</td>
<td>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 &quot;Acquisition of Research Services (CARS)&quot; under the project etc. will be compiled to this head.</td>
</tr>
</tbody>
</table>

*(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

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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.

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Sr. ACGDA (Accounts & Budget)