




OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
(ACCOUNTS & BUDGET DIVISION)

Sub: Uploading of Correction Slips.

Copies of the Correction Slip Nos 1/2007 to 49/2013 (a total of 69 pages) is being forwarded. The same may be placed at the CGDA's website for ready reference by the users.


Sr. AO (Budget)

Sr. AO (EDP)

Local

UO No A/B/1/13626/XXX/Corr. Dated: 17.10.2013

210
17.10.13

Page236

Major Head: 2079- DEFENCE SERVICES- ORDNANCE FACTORIES

Minor Head: 054- MANUFACTURE

Insert new Sub-Head (ix) below Sub-Head (viii) Medical Treatment.

**(ix) Payment to Labourers engaged on contract 805/11
within Factory premises for production jobs.**

(To be effective from 2007-08)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 1399/B-I/07 dated 11-09-2007.

DGADS UO No. 369/AA-16/2003-04/CHB dated 10-09-2007.

No. A/B/I/13626/XXIX
Office of the C.G.D.A
West Block-V, R.K.Puram
New Delhi 110066
Dated: 19-09-2007

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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 2/2007

Page 285

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03- AIR FORCE
Minor Head: 206- SPECIAL PROJECTS

Insert a new detailed head c(xiv) below Sub head c(xiii)- Infrastructure Development for Project Richard, Code head (918/46) opened vide C.S No. 101 of 2005, as under:

(xiv) Infrastructure development for Intermediate Jet Trainer 918/47
(IJT) Limited Series Production (LSP) Air Craft at 408
AF Station Hakimpet.

(To be effective from 2007-2008)

Authority:

Ministry of Defence (Finance/Budget-I) UO No. 1400/B-I/07 dated 11-09-2007.
DGADS UO No. 370/AA-16/2006-07/CHB dated 10-09-2007.

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Major Head: 2076- DEFENCE SERVICES-ARMY
Minor Head: 110- STORES
Sub Head: B-Animals

Insert detailed head 2 below detailed head 1-Purchase of animals code head 411/01 as under:-

2. Deduct-Value of animals issued 411/02
on payment to other Departments
under Defence, like NCC, MES,
Navy, Air Force, DRDO and
Inspection Organisations etc.

(To be effective from 2007-2008)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1432/B-I/07 dated 18.9.2007
DGADS UO No. 378/AA-16/2006-07/CHB dated 14.9.2007

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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 4/2007

Page 167

Major Head: 2077- DEFENCE SERVICES- NAVY

Minor Head: 110- Stores

Insert a new sub head below sub head (o)- Information Technology inserted vide C.S No. 73/2003 as under:

Sub head (p)- Indigenous development of equipment/systems/spares.

i) Engineering	650/21
ii) Electrical	650/22
iii) Weapon	650/23
iv) Armament	650/24
v) Hull	650/25
vi) Naval Stores	650/26

(To be effective from 2007-08)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 1441/B-I/07 dated 20-09-2007.

DGADS UO No. 376/AA-16/2006-07/CHB dated 13-09-2007.

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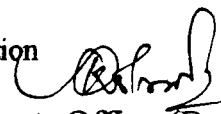
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 5/2007

Page 98

Major Head: 2076- DEFENCE SERVICES- ARMY
Minor Head: 112- RASHTRIYA RIFLES
Sub Head: E- TRANSPORTATION

Insert remarks under column "particulars of charges compilable under the detailed heads shown in column 1" against Sub head -E Transportation (i) Movement of Personnel, (code head 535/01) and (ii) Movement of Stores, (code head 535/02) as under:-

1. Movement of Personnel 535/01
 - i) Expenditure on account of Movement by Rail on warrants.
 - ii) Movement of RR Personnel by Air including chartered flights.
 - iii) Movement of Personnel by Civil Hired Transport.
2. Movement of Stores 535/02
 - i) Rail charges on Movement of stores.
 - ii) Movement of stores through Porters & Ponies.
 - iii) Movement of stores by Civil Hired Transport.

(To be effective from 2007-08)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 1442/B-I/07 dated 20-09-2007.
DGADS UO No. 377/AA-16/2006-07/CHB dated 13-09-2007.

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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 6 /2007

Page 14Z

Major Head: 2076- DEFENCE SERVICES- ARMY
Minor Head: 800- OTHER EXPENDITURE
Sub Head: B- MISCELLANEOUS

Re-construct the remarks under the column 'particular of charges' against detailed head B(m)- Anti-Malarial and Anti-fly measures, code head 578/00 as under:

- (m) Anti-Malarial and 578/00 1. Procurement of spare parts for the spraying machines, grass cutting machines and other related equipments etc., Anti-fly measures Material for Health Education, Material for Training of troops on above aspects, Purchase of items for Maintenance of Demo Area, Purchase of items for Maintenance of Health museum, Labour for channalisation of drains/septic tanks, Purchase of emergent and newer hygiene/chemicals.
2. Expenditure on employment of casual labours as per existing policy for anti-fly measures/ anti-malaria measures/ grass cutting and cleanliness of general area in all Military Stations.

(To be effective from 2007-08)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 1679/B.I/07 dated 31.10.2007.
DGADS UO No. 435/AA-16/2006-07/CHB dated 29.10.2007.

No.A/B/I/13626/XXIX
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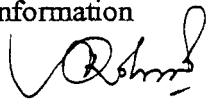
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 7 /2007

Page 81

Major Head: 2076- DEFENCE SERVICES-ARMY
Minor Head: 110- STORES
Sub Head: A(a) ASC Stores-Provisions

Reconstruct the remarks at serial No. 6 under column 'Particulars of Charges...' against Sub head A(a) - Provisions, as under:-

6(a) All other items locally purchased by Commands/ Depots (other than those covered under code head 401 , 407 or 408) i.e Bread, Butter/Milk fresh/TPM, Cheese Spread, Spices etc and all items of Officers/ Cadet ration, Hospital comfort, OP Meghdoot rations, Salt, etc will be booked under code head 409.

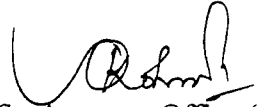
6(b) All other items of Central purchase not covered under code head 410, 412, 413, 414, 418, 419, 420 and 423 will be booked under code head 424 i.e. Raisin Brown, Almond, Cashew Kernal, Fruit Dried, Potato/Onion/Veg Dehydrated, Egg Powder, MRE, Survival ration, Salt etc. In case of failure of contract ex Central sources, where Local Purchase sanction is accorded by IHQ of MoD(Army) on case to case basis, booking of these items will be done against the Central purchase code head specified in LP sanction.

(To be effective from 2007-2008)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1784/B.I/07 dated 21.11.2007
DGADS UO No. 513/AA-16/ 2007-08/CHB dated 21.11.2007

No.A/B/I/13626/XXIX
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 8/2008

Page 86

Major Head: 2076- DEFENCE SERVICES-ARMY
Minor Head: 110- STORES
Sub Head C(a)- AOC Stores-Ordnance Stores

Insert new Sub-Head C (a) 7 below existing Sub-Head C(a)6 Ordnance Stores supplied by DGOF (code head 415/26) as under:-

(7) Army Commander's Special 415/31 Expenditure on account purchase of stores of Ordnance origin under 'Army Commander's Special Financial Powers' will be compiled to this head.

Page 141

Major Head: 2076- DEFENCE SERVICES-ARMY
Minor Head: 800- OTHER EXPENDITURE
Sub Head B- Miscellaneous

Insert new Sub-Head B (m) & (n) below existing Sub-Head B (l) Adventure Cell. (code head 577/03) as under and renumber the subsequent sub heads 'm' to 'r' as 'o' to 't'.

(m) O. P. Sadbhavna 577/05 Expenditure on account of 'Operation Sadbhavana' will be compiled to this head.

(n) Army Commander's Special 577/31 Expenditure of misc. and contingent nature under 'Army Commander's Special Financial Powers' will be compiled to this head.

(To be effective from 2008-2009)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 473/B-1/08 dated 09-04-2008.

DGADS UO No. 23/AA-16/2007-08/CHB dated 07-04-2008.

No. A/B/1/13626/XXVIII
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES ,
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 10/2008

Page 233

Major Head: 2079- DEFENCE SERVICES-ORDNANCE FACTORIES
Minor Head: 001- DIRECTION AND ADMINISTRATION
Sub Head A- Directorate General of Ordnance Factories/ Ordnance Factories Board
and Offices of Additional Directorate General of Ordnance Factories at
Kanpur and Avadi

Insert new detailed head 3(iv) below detailed head 3(iii)- Foreign Travel (code head 804/05)
as under:-

(iv) **Hired Transport charges** **804/13** Expenditure on hiring of vehicles for movement
of personnel.

Page 237

Major Head: 2079- DEFENCE SERVICES-ORDNANCE FACTORIES
Minor Head: 105- TRANSPORTATION
Sub Head: Ordnance (including Ordnance Equipment) Factories

Insert new detailed head (i)4 below existing detailed head (i)3- Foreign Travel (code head
808/03) as under:-

4. Hired Transport Charges **808/04** Expenditure on hiring of vehicles for movement
of personnel.

(To be effective from 2008-2009)

Authority:

Ministry of Defence (Finance/Budget I) UO No. 748/B-I/08 dated 24-06-2008.
DGADS UO No. 106/AA-16/2007-08/CHB dated 18-06-2008.

No.A/B/I/13626/XXIX
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 11 / 2008

Page 175

Major Head: 2077- DEFENCE SERVICES-NAVY

Minor Head: 112- JOINT STAFF

Sub Head: C- Misc. Expenses.

Insert a new detailed head C(21) below detailed head - C(20) 'Expenditure on Training Symposia & Conferences' as under:-

21. Grants -in-Aid to Institutions 692/39

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 824/B.I/08 dated 10.07.2008
DGADS UO No. 149/AA-16/2007-08/CHB dated 09.07.2008

No.A/B/I/13626/XXIX
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 12 /2008

Page 167

Major Head: 2077- DEFENCE SERVICES-NAVY
Minor Head: 110- STORES

Insert a new sub head (q) below sub head (p)-'Indigenous development of equipment/ systems/ spares' as under:-

Sub Head (q)- 'Research and Development in the Navy'

(i) Engineering	650/31
(ii) Electrical	650/32
(iii) Weapon	650/33
(iv) Armament	650/34
(v) Naval Stores	650/35
(vi) Medical	650/36
(vii) Oceanography & Meteorology	650/37
(viii) Aviation	650/38
(ix) Underwater	650/39
(x) Hydrography	650/40
(xi) Miscellaneous	650/41

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No.836/B.I/08 dated 14.07.2008
DGADS UO No. 141/AA-16/2006-07/CHB dated 08.07.2008

No.A/B/I/13626/XXIX
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 13 / 2008

Page 216

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 800- OTHER EXPENDITURE

Sub Head: (a)- Unit allowances and Miscellaneous expenses.

i) Delete the existing items of expenditure under the heading 'II- Contingent items' from serial No.10 to 30 under column 'particular of charges' and re-cast the existing heading 'II- Contingent items' and add a note thereunder as under:

II- Contingent expenditure.

(Note: This covers all types of office contingent expenditure)

ii) Re-number the subsequent serial Nos. 31 to 74 as 10 to 53.

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1054/B-I/08 dated 11-09-2008.
DGADS UO No. 319/AA-16/2007-08/CHB dated 05-09-2008.

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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 14/2008

Page 204

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 110- STORES

Sub Head: (b)- Aviation Stores

Insert a new detailed head 40 below detailed head -39 'Aviation Stores-Advance Light Helicopter supplied by HAL for maintenance'- code head 742/42, as under:-

40. Aviation Stores-Advance Light Helicopter supplied by sources other than HAL for maintenance. 742/43

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1253/B-I/08 dated 22-10-2008.
DGADS UO No. 366/AA-16/2007-08/CHB dated 17-10-2008.

No.A/B/I/13626/XXIX
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AMENDMENT TO THE CLASSIFICATION HAND BOOK DEFENCE SERVICES
 RECEIPTS AND CHARGES-(2007 EDITION)
ARMY

C.S.NO.15 /2008

Page-260

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB-MAJOR HEAD- 01- ARMY

MINOR HEAD- 101- AIRCRAFT AND AERO ENGINES

Insert the following remarks under the column 'Particulars of charges....' below the existing remarks against the existing Sub heads (a) and (b)-code head 908/31- 'through HAL' and 908/32- 'through other sources' under Minor head 101- 'Air craft and Aero Engines' as under:

		<p>The expenditure in respect of the following items will also be compiled under code heads 908/31 or 908/32 as the case may be:</p> <p><u>ALH- (Rotables)</u></p> <ol style="list-style-type: none"> 1. Dumper Assy 2. Main Rotor Blade 3. Tail Rotor Assy 4. IDS Assy 5. AGB Assy 6. Hydraulic Package 7. Tail Rotor Actuator 8. Pitch Servo Assy 9. Roll Servo Assy 10. Collective Servo Assy 11. Rotor Brake System 12. A ft Float Assy 13. TM 333-2B2 Engine 14. HP Pump 15. LP Pump 16. EADEC 17. Centralised Warning Pannel 18. AFCS Computer (4A Axis) 19. Pilot Control Unit 20. Integrated Sensor Unit (ISU) 21. ALHEFS (SLG) 22. ACR 500 LH Tran Receiver 23. Transponder 24. Weather Radar T/R Unit 25. Digital Indicator 26. Control Display Unit 27. SHIU 28. HVDR 29. MDAU 30. Pilot Control Unit (AFCS) <p><u>ALH (CNARS)</u></p> <ol style="list-style-type: none"> 31. Air Oil Exchanger 32. Control & Regulation Harness
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Cheetah/Chetak- Rotables

1. Main Rotor Blade.
2. Main Rotor Head Assy (with HDD).
3. Main Gear Box.
4. Automatic Control Box Assy.
5. Gyro Magnetic Compass Type 512-3.
6. Shock Absorber Front (NLG).
7. Indicator Collective Pitch (Cheetah).

TTGE/BSE

8. Test Equipment for AH (Elect).
9. Test Equipment for Gyro Magnet of 6 (six) items.
10. Test Bench for Tachometer Generator and Test Bench for Tachometer Indicator.
11. Vibrex Test Set Model 8500C+ (Balancer Analyser 8500C+) with complete Accessories.

LANCER (CHEETAH)

12. Armourer Tool Kit for M3P Tool Kit for Armour.
13. Bore Sighting System Assy.
14. Electric Control Unit Pad Control Unit PC-17.
15. RRP for M3P Machine Gun.
16. Re-cocking System Assy.
17. Rocket Launcher Tester.
18. Handling Loading Trolley.
19. Machine Gun Tester.
20. HLRU.

UAV HERON Items

1. MCPA
2. TNL-16 GINS-GPS
3. Antenna Assembly
4. Power Amplifier
5. RPU Power Supply (RPPS)
6. Direct Antenna Assy
7. ADR- Directional Antenna Assembly
8. RCCP
9. ICP Unit
10. HYD Pump
11. Engine B/U 914F
12. Air Conditioner
13. MSG-W System
14. Tel.SWIT. Assy
15. Netrea Computer
16. FOD Computer
17. UBY Computer
18. Module Assy
19. LRDT Pedestal

20. GDD+DEMUX+IEP
21. UTC
22. GDT- Pedestal
23. RF Plate
24. Fiber Optic TER
25. GDD RX/E (+IEP)
26. Pedestal
27. RADOM
28. Radar Processor Unit (RPU)
29. Transmitter
30. RF Front End (RFFE)
31. Antenna Drive Unit (ADU)
32. Fran SAR Server
33. Data Link Interface Processor Server
34. Mission Planning Server
35. Exploitation Manager Server
36. Exploitation Server
37. Fine DF Antenna
38. Digital Receiver Processor Unit (DRPU)
39. Retro Reflector
40. Platform
41. Laser Radar/TV
42. Solitter AGCS
43. RF Plate —
44. TXI/ MOD
45. RF Unit
46. IF Unit
47. Video RX
48. RCVR Final Assy
49. Video 1
50. Video 2
51. DEMUX
52. Power Amplifier —
53. RCVR Video TMRX
54. SPSP TX
55. TMTV RF Head
56. PWR ANP
57. Magazine Assy

Capital heads will be operated subject to fulfillment of cost & life criteria in individual cases.

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB-MAJOR HEAD- 01- ARMY

MINOR HEAD- 102- HEAVY AND MEDIUM VEHICLES

Insert the following items under the 'column- Particulars of charges...' below the existing remarks against Sub-head (a)(i) code head 908/34 under Minor head 102- 'Heavy and Medium Vehicles':

	<p>The expenditure in respect of the following items will be compiled to this head:</p> <ol style="list-style-type: none">1. Water Bowzers (2KL & 5KL).2. 2.5 Ton LPTA.3. Stallion 5/7.5 Ton.4. TTF Large.5. ATF Refueller.6. FAT 3/5 Ton.7. Bus Long Chassis.8. Light Bullet Proof Veh.9. 2.5 Ton Ambulance.10. Crane all types.11. LRV.12. Lorry 10 Ton.13. Buses (all types).14. Trailer (all types). <p>Engineer stores:</p> <ol style="list-style-type: none">1. Exc Loaders.2. Cr Tr Size II (Plant).3. Cr Tr Size IV (Plant). <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
--	---

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB-MAJOR HEAD- 01- ARMY

MINOR HEAD- 103-OTHER EQUIPMENTS

Insert the following items in the 'column particulars of charges....' below the existing items at serial No. (vi) against Sub head –'Other Equipment' (a) 2(i), code head 908/37-Electronics-Trade:

		<p>The expenditure in respect of the following items will be booked under this head:</p> <ol style="list-style-type: none">1. Procurement and Installation of new Telephone Exchanges.2. Radio Trunk Systems.3. Cellular Switching Systems.4. Bulk Encryption Units.5. Satellite Systems (VSAT, Inmarsat Terminals, GMPCS, Satellite Hub etc).6. HF/VHF/UHF/MW/Millimetric Radio including Antenna/Towers/Masts.
--	--	---

NAVY

Page 272

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB MAJOR HEAD- 02 - NAVY

MINOR HEAD- 101 – AIRCRAFT AND AERO ENGINES.

Insert the following remarks in the 'column particulars of charges....' below the existing remarks against Sub head (a) code head 915/31- '~~through HAL~~' and (b)- 'other sources' as the case may be:

		Expenditure on Repair and Refits of Aircrafts meant for enhancing the capability will also be compiled to the the respective heads.
--	--	---

Page 273

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head 02 - NAVY

Minor Head: 102 - HEAVY AND MEDIUM VEHICLES.

Insert the following remarks in the 'column particulars of charges....' below the existing remarks against Sub head (a) code head 915/34 under Minor head 102- 'Heavy & Medium Vehicles':

		The expenditure on Procurement /Replacement of Mechanical Transport Vehicles such as: Heavy & Medium Vehicles, Specialist and Aviation Vehicles and Dockyard Vehicles will also be compiled to this head.
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Page 274

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head 02 - NAVY

Minor Head: 103 - OTHER EQUIPMENTS.

Insert the following items in the 'column particulars of charges....' below the existing items against Sub head (a) Other Equipments:

	<p>Expenditure on replacement/ upgradation of Equipment for enhancing the capability in respect of the following items will be booked to the respective heads under this Sub-head:</p> <ol style="list-style-type: none"> 1. WT Equipment 2. Communication & Electronic Warfare. 3. Radars & Associated Equipments. 4. Electrical Equipment. 5. Hydrographic Equipment. 6. Diving Equipment. 7. Metrology Equipment. 8. Aviation/Armament Equipment. 9. IT Infrastructure. 10. Other Machinery & Equipment <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
--	---

Page 277

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head 02 - NAVY

Minor Head: 204 - NAVAL FLEET.

i) Insert the following items in the 'column particulars of charges....' against Sub head (c) code head 913/36 under Minor head 204- 'Naval Fleet':

	<p>Expenditure on procurement/ Replacement/ Repair/ Refit of Naval stores-Boats and Yard crafts for enhancing the capability will be compiled to this head.</p> <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
--	--

ii) **Insert** the following items in the 'column particulars of charges....' against Sub head (d) code head 913/37 under Minor head 204- 'Naval Fleet':

		<p>Expenditure on Repair and Refits of Ships and Submarines for enhancing the capability will also be booked to this head</p> <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
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JOINT STAFF

Page-275

Major Head- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head- 02 -NAVY

Minor Head- 104 - JOINT STAFF

i) **Insert** the following items of expenditure under the column "particulars of charges" below existing remarks- "As per Navy Minor Head-102" against Sub head- 2- 'Heavy and Medium Vehicles' code head 951/42, as under:

		<ol style="list-style-type: none">1. Auto Road Sweeping Machine.2. Earth Movers (JCB) & Tipppers.3. Mini Bus.4. Bus Long Chassis.5. Water Bowzer.6. Ambulance.7. Cranes - all types.8. Tractors, Dozers, DFT, etc.9. 2.5 Ton, 6.5 ton vehicles. <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
--	--	--

ii) **Insert** the following items of expenditure under the column "particular of charges" below the existing remark "As per Navy Minor Head 103" against Sub head-3 'Other Equipments'- code head 951/43, as under:

		<ol style="list-style-type: none">1. Expenditure on creation of assets like Telephone Exchange, Network Systems and Terminal Equipments.2. Hardware of Wireless Communication.3. Tri-Service War Game Package.4. Upgradation of Display System.5. Crypto Systems/Devices/Algorithm/Package6. Access Control Security System.7. Data Fusion Centre.8. Archival and Retrieval System.9. Conference System.10. Procurement of Marine Stores (Boats, Yard Craft, Floating Jetty). <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
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AIR FORCE

Page-281

Major Head- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head- 03 -AIR FORCE

Minor Head- 101 - AIRCRAFT AND AERO ENGINES.

i) **Insert** the following items under column ' Particulars of charges' below the existing remarks ' against the detailed head (a)- 'Procurement of Airframes and Engines through HAL'(code head 919/31):

		Upgradation/Refurbishment/Replacement/Modification of existing Aircraft/Aero-engines through HAL.
--	--	---

ii) **Insert** the following remarks under column ' Particulars of charges' below the existing remarks against Sub head (b)- 'Procurement of Air frames and Engines through other sources' (code head 919/32):

		Upgradation/Refurbishment/Replacement/Modification of existing Aircraft/Aero-engines through other sources.
--	--	---

iii) **Insert** the following items under column ' Particulars of charges ' against the detailed head (a) and (b)- code head 919/31 and 919/32 as the case may be:

		<p>Expenditure in r/o the following items will also be compiled under the respective heads:</p> <ol style="list-style-type: none"> 1. Replacement of UAV along payloads. 2. Test Equipment, GSE/GHE/Tools 3. Technical life extension/overhaul (ROH)/ re-equipment of Aircraft and systems. 4. Procurement/ Replacement of Aero engines on expiry of total technical life. 5. Upgradation/Refurbishment/ Replacement/Modification of existing Aircraft/Aero-engines through other sources. 6. Procurement of Microlight AC.
--	--	---

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

Insert the following items under column ' Particular of charges ' below the existing remarks against the detailed head (a)- Heavy and Medium Vehicles (code head 919/34):

		<p>Expenditure in r/o the following items will also be compiled to this head: Vehicles including- Specialised Medical Vehicles, Aircraft Specialist Vehicles and Airfield Support Vehicles.</p> <p>Capital head will be operated subject to fulfillment of cost & life criteria in individual cases.</p>
--	--	--

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

i) **Insert** the following items under the existing remarks under column ' Particular of charges ' against detailed head (a) (i)- Other Equipments: Trade (code head 919/36) as under:

		<p>Expenditure in r/o the following items will also be compiled to this head:</p> <ol style="list-style-type: none"> 1. Upgradation/Modernisation of facilities at BRDs. 2. Solid State Flight Data Recorder. 3. Ground Power Unit. 4. Servicing Air-conditioning Trolley. 5. Universal Hydraulic Servicing Trolley. 6. Procurement of Drive Generator and installation kit for IAF Aircrafts. 7. Procurement of Flash Card reader. 8. Procurement of critical aggregates. 9. Digital Met Data Dissemination (DMDD) System. 10. Additional Sites for IMMOLS. 11. Network Station. 12. Procurement of Booster and Accessories of VUHFRT set up -322 for Air Defence Radar Units. 13. Procurement of V/UHF RT set for OSA -AK System. 14. Specialist Adventure equipment and accessories 15. Procurement of Rotables, Test equipments, Machinery and equipment of all kinds including Medical and Security related equipment, DG Sets and UPS. 16. Procurement/Refurbishment/Upgradation/ Replacement of Missiles/Rockets and related test equipments.
--	--	--

	<p>17. Upgradation/Replacement of Weapon systems and related equipments.</p> <p>18. Automation of Costing in IAF.</p> <p>19. DRE/Non-Recurring cost, Capital expenditure, Project costs for setting up or creation of facilities or infrastructure.</p> <p>20. Telephone Exchanges /Bulk Encryption Unit for communication/interconnecting equipment for various locations of Air Force including Wireless and UG cables</p>
--	--

(To be effective from 2008-2009)

Authority: i) Ministry of Defence (Finance/Budget I) No. PC 11 (1)/Bud.I/2008
dated 02.12.2008

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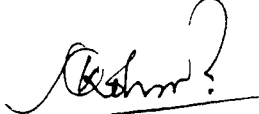
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C.S. No. 16/ 2009

Page 279

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 205- NAVAL DOCKYARDS/PROJECTS.

Insert a new sub head along-with code head below the existing sub head (o)- 3/4 line Maintenance facility SHR / Aircraft (code head 914/48), as under:

(p) Naval Ship Repair Yard, Karwar 914/49

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1/B-I/09 dated 01-01-2009.
DGADS UO No. 459/AA-16/2007-08/CHB dated 30-12-2008.

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C.S. No. 17/2009

Page 285

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03- AIR FORCE
Minor Head: 206- SPECIAL PROJECTS

Insert a new detailed head along-with code head below the existing detailed head (c)(xiv)- 'Infrastructure development for Intermediate Jet Trainer (IJT) Limited Series Production (LSP) Air Craft at 408 AF Station Hakimpet' (code head 918/47) (inserted vide C.S No. 2/2007), as under:-

**(xv)- Creation of infrastructure/facilities towards 918/48
upgradation of the MIG-29 AC Fleet on the IAF**

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 19/B-I/09 dated 06-01-2009.
DGADS UO No. 465/AA-16/2007-08/CHB dated 02-01-2009.

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Page 234

Major Head: 2079- DEFENCE SERVICES- ORDNANCE FACTORIES
Minor Head: 004- RESEARCH AND DEVELOPMENT

Delete the existing Sub head and detailed heads under Minor head 004-'Research and Development' and **re-cast** the Sub heads and Code heads as under:-

Sub Head- A-Pay and allowances

- | | | |
|----------------------------|--------|--|
| (i) Officers | 812/01 | (i) Allowances include all allowances except TA/DA. |
| (ii) NGOs/ NIEs | 812/02 | (ii) Expenditure on LTC to be booked to these heads with |
| (iii) Industrial Employees | 812/03 | Cat. Prefix 82. |
| (iv) Overtime allowances | 812/04 | |
| (v) Direct Labour on cost | 812/05 | This head caters only for book adjustment. |
| (vi) Medical Treatment | 812/06 | |

Sub Head- B-Transportation

- | | |
|----------------------|--------|
| (i) Temporary Duty | 812/07 |
| (ii) Permanent Move | 812/08 |
| (iii) Foreign Travel | 812/09 |

Sub Head- C- Maintenance

- | | |
|---------------------------------------|--------|
| (i) Maintenance-Machinery & Equipment | 812/10 |
|---------------------------------------|--------|

Sub Head- D-

- | | | |
|------------------------------|--------|--|
| (i) Direct Material- on cost | 812/11 | This head caters only for book adjustment. |
|------------------------------|--------|--|

SubHead-E-Information Technology

- | | |
|-------------------------------|--------|
| (i) Hardware | 812/12 |
| (ii) Software | 812/13 |
| (iii) Maintenance | 812/14 |
| (iv) Consumables & Stationery | 812/15 |
| (v) Training | 812/16 |

SubHead-F-Miscellaneous

- | | |
|------------------------------------|--------|
| (i) Electricity Charges | 812/17 |
| (ii) Water Charges | 812/18 |
| (iii) Communications | 812/19 |
| (iv) Training | 812/20 |
| (v) Office Equipment | 812/21 |
| (vi) Lab Equipment | 812/22 |
| (vii) Consumables(Milk, Lemon etc. | 812/23 |
| (viii) Contract Labour | 812/24 |
| (ix) Transfer of Technology | 812/25 |
| (x) Other Expenditure | 812/26 |

Minor Head: 110- STORES

Insert the following new detailed head with code head below existing detailed head E(ii)-
'Deduct- credits on account of transfer from Revenue to Capital for P & M manufactured by MTPF -
Ambemath and supplied to other Fys. (code head 806/14)' as under:

iii) Deduct- Credit on account of 806/16 The cost of material transferred from Ordnance
transfer of material from Ordnance Factory to ODC will be booked to this head against
Factory Unit to ODC the issuing Factory. The corresponding debit will
be compiled to the relevant head under Major Head
2079 Minor Head 004 against the receiving ODC.

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 139/B-I/09 dated 30-01-2009.
DGADS UO No. 476/AA-16/2007-08/CHB dated 21-01-2009.

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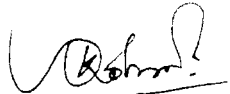
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Page 285

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03- AIR FORCE
Minor Head: 206- SPECIAL PROJECTS

Insert a new detailed heads along-with code head below the existing detailed head (c)(xv)-
'Creation of infrastructure/facilities towards upgradation of the MIG-29 AC Fleet on the IAF ' (code
head 918/48) (inserted vide C.S No. 17/2009), as under:-

(xvi)- **Construction of Hangar and Storage accommodation for MI-17 V5 at 1 BRD Kanpur** 918/49

(xvii)- **Resurfacing/Strengthening of Runways at Air Bases of Indian Air Force** 918/50

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 269/B-I/09 dated 27-02-2009.
DGADS UO No. 559/AA-16/2008-09/CHB dated 26-02-2009.

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C.S. No. 20/2009

Page 192&193

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 104- CIVILIANS

Sub Head: (e)2- Pay and allowances of Casual employees- Others

Delete the existing remarks against Code head (727) and add the same remarks below the existing remarks under column 'Particular of charges' against detailed head e(2)- Others (code head 727/03) and mark the existing remarks as (i), as under:

		(ii) Pay and allowances and other expenditure connected with personnel not borne on the regular Air Force establishments but engaged on contracts against specific Govt. sanctions and duly authorized - IAFA-497.
--	--	---

Page 230 & 231

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 800- OTHER EXPENDITURE

Sub Head: (l)- Other Miscellaneous Charges

Re-cast the existing Serial No.12 and 12(vii) under 'column particular of charges' against code head 786/25- Other Miscellaneous Charges, as under:

12. Expenditure in connection with Seminar/Workshop/Passing Out Parades.

12(vii) Light refreshments and tea to special guests invited to be present at the Seminar/Workshop/Passing Out Parades.

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 311/B-I/09 dated 13-03-2009.

DGADS UO No. 564/AA-16/2008-09/CHB dated 03-03-2009.

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Page 285

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03- AIR FORCE
Minor Head: 206- SPECIAL PROJECTS
(c)- Air Force Special Projects.

Insert the following new detailed heads with code heads below the existing Detailed head (c)(xvii)- 'Resurfacing/Strengthening of Runways at Air Bases of Indian Air Force'-code head 918/50 (inserted vide CS No. 19/2009), as under:-

- | | |
|--|--------|
| (xviii)- Infrastructure Development for Deployment of SPYDER Low Level Quick Reaction Missile (LLQRM) and other Associated Facilities. | 918/51 |
| (xix) Infrastructure Development for Induction of MLH and Other Associated Facilities. | 918/52 |
| (xx) Creation of infrastructure for Induction of SU-30 squadrons in IAF. | 918/53 |


(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No.549/B-I/09 dated 20/05/2009
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Page 186

Major Head: 2077- DEFENCE SERVICES- NAVY
Minor Head: 800- Other Expenditure.

Insert a new Sub head with code head below the existing Sub head (j) Banking Cash Transaction Tax (BCCT),(code head 689/00) under Minor Head 800 –Other Expenditure, Major Head 2077- Navy as under :

(k) Flight Safety Related Activities 690/00

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No 548/BI/09 dated 20/05/2009
DGADS UO No.68/AA-16/2008-09/CHB dated 19/05/2009

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C.S. No.23/ 2009

Page 279

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 205- NAVAL DOCKYARDS/PROJECTS.

Insert a new sub head along-with code head below the existing sub head (p)- Naval Ship Repair Yard, Karwar (code head 914/49), inserted vide CS No.16/2009 as under:

(q) Naval Aircraft Yards(NAY)
(i) Naval Aircraft Yard (NAY-Kochi) 914/50
(ii) Naval Aircraft Yard (NAY -Goa) 914/51

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 626/BI/09 dated.03/06/2009
DGADS UO No. 27/AA-16/2008-09/CHB dated 1.5/6.2009

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C.S. No.24/2009

Page 144

Major Head: 2076- DEFENCE SERVICES- ARMY
Minor Head: 800- Other Expenditure.
Sub-Head- B (q)- Other Miscellaneous Charges (including Miscellaneous Grant)

Insert the following remarks under column 'Particular of charges' against code head 581/00 below the existing Sl. item No.20 as under :

21. Miscellaneous expenditure in connection with Seminars /Conferences/Workshops/Passing Out Parades.

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No770/B-I/09 dated 24/07/2009
DGADS UO No. 135/AA-16/2008-09/CHB dated 23-07-2009

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With reference to pencil correction on draft CS, it is mentioned that the detailed head (o) has been re-numbered as (q) vide CS No.8/2008 (copy enclosed).

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C.S. No. 25/2009

Page 70

Major Head: 2076- DEFENCE SERVICES-ARMY

Minor Head: 106- MILITARY FARMS

Insert a new Item No. 14 below the existing Item No. 13- 'Cost of overalls of Dairymen etc.' under column 'Particular of charges' against Detailed head 'Production charges'-code head 351/06, as under:

		14. Expenditure on manpower engaged for services outsourced, relating to production.
--	--	---

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 814/B-I/09 dated 06-08-2009.
DGADS UO No. 142/AA-16/2008-09/CHB dated 30-07-2009.

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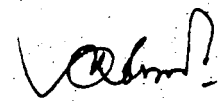
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 26 /2009

Page 144

Major Head: 2076- DEFENCE SERVICES-ARMY

Minor Head: 800- OTHER EXPENDITURE

Sub Head: (B)- Miscellaneous

Re-construct the detailed head (s)- 'Payments to State Governments etc. in connection with the resettlement of Ex-Service personnel' (Code head 583/00), as under:-

- | | | |
|---|----------------------|--|
| <p>(s) Payments to State Governments and Nepal etc for management of Sainik Boards in India & Nepal and Payments to the Secretariat of Kendriya Sainik Board in connection with the welfare of Ex-Servicemen</p> | <p>583/00</p> | <ol style="list-style-type: none">1. Payments to Rajya Sainik Boards/Zila Sainik Boards in all the States including Nepal relating to Central Share for management of Sainik Boards and Expenditure connected with welfare grants for re-settlement of Ex-Servicemen including the Central Share of Expenditure on construction/maintenance of Offices of Rajya/Zila Sainik Boards and Sainik Rest Houses in the States.2. Contingent & Misc Expenditure of Sectt. of Kendriya Sainik Board.3. Training of Ex-Servicemen.4. Publicity.5. Expenditure on Information Technology including purchase of Computers/ Peripherals/ Ancillaries/ Stationery etc and maintenance of Computer Systems through Annual Maintenance Contracts subject to limits on cost criteria for Revenue/Capital expenditure. |
|---|----------------------|--|

(To be effective from 2009-2010)


Authority: Ministry of Defence (Finance/Budget I) UO No.1178/B-I/09 dated 21-10-2009.
DGADS UO No. 327/AA-16/2008-09/CHB dated 20-10-2009.

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C.S. No. 27/2009

Page 151

Major Head: 2077- DEFENCE SERVICES-NAVY

Minor Head: 104- CIVILIANS

Insert a new sub head (i) with code head, below the existing sub head (h)- 'Pay and allowances of MES Establishment', as under:

(i) Casual Employees	624/01	Expenditure connected with personnel not borne on the regular Naval establishment but engaged as casual labourers on contract for day to day functioning of the establishments.
-----------------------------	---------------	--

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1172/B-I/09 dated 21-10-2009.
DGADS UO No. 323/AA-16/2008-09/CHB dated 13-10-2009.

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C.S. No. 28/2009

Page 204

Major Head: 2078- DEFENCE SERVICES-AIR FORCE
Minor Head: 110- STORES
Sub Head: (b)- Aviation Stores

Insert a new detailed head with code head below the existing detailed head 40-'Aviation Stores- Advance Light Helicopter supplied by sources other than HAL for maintenance' (code head 742/43 inserted vide C.S No. 14/2008), as under:-

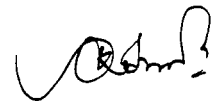
41. Central procurement of spares & Annual Maintenance Charges (AMC) of Airborne Warning And Control System (AWACS). 742/44

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 1171/B-I/09 dated 21-10-2009.
DGADS UO No. 322/AA-16/2008-09/CHB dated 13-10-2009.

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C.S. No. 30/2010

Page 91

Major Head: 2076- DEFENCE SERVICES- ARMY

Minor Head: 110- STORES

Insert a new Sub head 'J' alongwith code heads below the existing Sub head 'I' - Research and Development Project for Army- code head 438/00, as under:

Sub Head 'J' – Disaster Relief Stores

- | | | |
|---|--------|---|
| (a) ASC Stores | 439/01 | Value of articles of provisions and other ASC Stores |
| (b) Ordnance Stores | 439/02 | Procurement of stores and machinery required for disaster relief and repairs and maintenance thereto. |
| (c) Engineering Stores | 439/03 | Procurement of stores and machinery required for disaster relief and repairs and maintenance thereto. |
| (d) Miscellaneous Stores | 439/04 | Value of miscellaneous stores and expenditure incurred in connection with disaster relief and not covered in 439/01, 439/02 and 439/03. |
| (e) Deduct – Value of stores issued on payment to Research & Development, Inspection Organisation, MES, Navy and Air Force. | 439/05 | |

Page 262

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head: 01- ARMY

Minor Head: 103- OTHER EQUIPMENTS

Insert a new Sub head (c) alongwith code head, below the existing Sub head (b)- 'Plan Aren' (code head 908/38), as under:

- | | | |
|----------------------------|--------|--|
| (c) Disaster Relief Stores | 908/67 | Expenditure on procurement of items of equipment as per DPM for disaster relief, costing Rs. 10 lakhs or more each and which have a life of 7 years or more, is to be compiled to this head. |
|----------------------------|--------|--|

(To be effective from 2009-2010)

Authority: Ministry of Defence (Finance/Budget I) UO No. 315/B-I/10 dated 12-03-2010.
DGADS UO No. 497/AA-16/2009-10/CHB dated 10-03-2010.

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C.S. No. 31/2010

Page 279

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 205- NAVAL DOCKYARDS/PROJECTS

Insert a new detailed head with code head, below the existing detailed head (r) Project Varsha, code head 914/52 (inserted vide C.S No. 29/2009), as under:-

(s) **Missile Technical Positions.** **914/53**

(To be effective from 2010-2011)

Authority: Ministry of Defence (Finance/Budget I) UO No. 334/B-I/10 dated 15-03-2010.
DGADS UO No. 504/AA-16/2009-10/CHB dated 11-03-2010.

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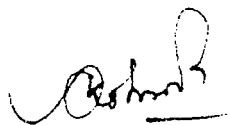
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C.S. No. 32/2010

Page 279

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 205- NAVAL DOCKYARDS/ PROJECTS

Insert a new detailed head with code head, below the existing detailed head (s)- 'Missile Technical Positions' (code head 914/53), as under:-

(t) VLF Project. 914/54

(To be effective from 2010-2011)

Authority: Ministry of Defence (Finance/Budget- I) UO No. 566/B-I/10 dated 17-05-2010.
DGADS UO No. 14/AA-16/2009-10/CHB dated 13-05-2010

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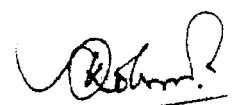
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C.S. No 33/2010

Page 279

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 205- NAVAL DOCKYARDS/ PROJECTS

Insert a new detailed head along with code head below the existing detailed head (t)- 'VLF Project' (code head 914/54), as under:-

(u) **Project Sea Bird, Karwar- Phase-II A** 914/55

(To be effective from 2010-2011)

Authority: Ministry of Defence (Finance/Budget I) UO No. PC-2(2)/Bud-I/2010 dated 11-11-2010.
DGADS UO No. 188/AA-16/2009-10/CHB dated 21-10-2010.

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C.S. No. 34/2011

Page 140

Major Head: 2076- DEFENCE SERVICES- ARMY
Minor Head: 800- OTHER EXPENDITURE
Sub Head: B- Miscellaneous

Insert a new detailed head along with code head below the existing detailed head (h)4 - 'Mail carried by Air dispatch service without pre-payment' (code head 573/04), as under:-

5. Debit Army ePost

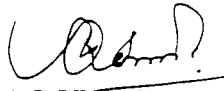
573/05

(To be effective from 2010-2011)

Authority: Ministry of Defence (Finance/Budget I) UO No. PC-2(2)/Bud-I/2010 dated 22.02.2011
DGADS UO No.302/AA-16/2009-11/CHB dated 11.02.2011

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C.S. No. 35/2011

Page 268

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 01- ARMY
Minor Head: 202- CONSTRUCTION WORKS

Insert a new Head (vii) below the existing Sub Head (a) Works, 2. New Works (vi)-
'Construction of CSG Roads' (Code Head 902/51), as under :-

(vii) Infrastructure Development in Eastern Command.

- | | | |
|-----|--|--------|
| (a) | Infrastructure Development under Defence Work Procedure. | 902/53 |
| (b) | Infrastructure Development under OP Works Procedure. | 902/54 |

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget- I) UO No.2(5)/Bud-I/2010, dated 30.05.2011
DGADS UO No. 32/AA-16/2011-12/CHB dated 09.05.2011

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C.S. No 36/2011

Page 285

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03- AIR FORCE
Minor Head: 206- SPECIAL PROJECTS

Insert a new detailed head along with code head below the existing detailed head (c)(xx)- 'Creation of infrastructure for Induction of SU-30 Squadrons in IAF' (code head 918/53), as under:-

(xxi)- Construction of Modern Multistoried Hospital 918/54
Complex at Command Hospital (AF) Bangalore.

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget I) I D No. 2(11)/Bud-I/2011 dated 09-09-2011 and DGADS UO No. 121/AA-16/2010-11/CHB dated 08-09-2011

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C.S.NO. 37/2011

Page-260

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB-MAJOR HEAD- 01- ARMY

MINOR HEAD- 101- AIRCRAFT AND AERO ENGINES

Re-construct the existing Sub heads (a), (b) and (c) along with code heads under Minor head 101- 'Air craft and Aero Engines' as under:

- | | | |
|---|---------------|---|
| (A) Aircraft and Aero Engines | | Expenditure on procurement of air frames and aero engines costing 10 lakhs or more each and having a life of 7 years or more is debitable to this head. |
| (a) Procurement of new Airframes and Aero Engines through HAL. | | |
| (i) MGO (Avn) | 908/31 | Procurements made by MGO(Avn) through HAL, will be compiled to this head. |
| (ii) Others | 908/32 | |
| (b) Procurement of new Airframes and Aero Engines Through other sources | | |
| (i) MGO (Avn) | 908/33 | Procurements made by MGO(Avn) from other than HAL, will be compiled to this head. |
| (ii) Others | 908/34 | |
| (c) Deduct value of stores issued on Payment to Research & Development, Inspection Organisation, Ord Fys, Navy, Air Force and other Departments of Central Government. | 908/35 | |

Contd...

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
SUB-MAJOR HEAD- 01- ARMY
MINOR HEAD- 102- HEAVY AND MEDIUM VEHICLES

Re-construct the existing Sub heads (a) and (b) along with code heads under Minor head 102- 'Heavy and Medium Vehicles' as under:

(A) Heavy and Medium Vehicles Expenditure on procurement of vehicles of all types irrespective of cost and life shall be met from this head.

(a) Procurement of Heavy & Medium Vehicles-through Trade

(i) MGO 908/37 Procurement of Vehicles by MGO will be compiled to this head.

(ii) E-in-C 908/38 Procurement of Vehicles by E-in-C will be compiled to this head.

(iii) Others 908/39

(b) Procurement of Heavy & Medium Vehicles-Supplied by DGOF 908/40

(c) Deduct value of stores issued on Payment to Research & Development, Inspection Organisation, Ord Fys, MES (Excluding Engineer Store Depots) Navy, Air Force and other Departments of Central Government. 908/41

Contd...

MAJOR HEAD- 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

SUB-MAJOR HEAD- 01- ARMY

MINOR HEAD- 103- OTHER EQUIPMENTS

Re-construct the existing Sub heads along with code heads under Minor head 103- 'Other Equipments' as under:

(A) Other Equipment		Expenditure on procurement of items of equipment (other than Heavy & Medium Vehicles and Aircrafts & Aero Engines) costing 10 lakhs or more each and having a life of 7 years or more is debitable to this head.
1. Armaments		
(a) Armaments-Trade		
(i) MGO	908/43	Procurements made by MGO will be compiled to this head.
(ii) Others	908/44	
(b) Armaments- Supplied by DGOF	908/45	
2. Electronics		
(a) Electronics-Trade		
(i) SO-in-C	908/46	Procurements made by SO-in-C will be compiled to this head.
(ii) DGMI	908/47	Procurements made by DGMI will be compiled to this head.
(iii) MGO	908/48	Procurements made by MGO will be compiled to this head.
(iv) Others	908/49	
(b) Electronics-Supplied by DGOF	908/50	
3. Ammunition		
(a) Ammunition-Trade		
(i) MGO	908/51	Procurements made by MGO will be compiled to this head.
(ii) Others	908/52	
(b) Ammunition-Supplied by DGOF	908/53	
4. Engineering		
(a) Engineering-Trade		
(i) E-in-C	908/54	Procurements made by E-in-C will be compiled to this head.
(ii) MGO	908/55	Procurements made by MGO will be compiled to this head.
(iii) Others	908/56	
(b) Engineering stores-Supplied by DGOF	908/57	

5. Missiles		
(i) MGO	908/58	Procurements made by MGO will be compiled to this head.
(ii) Others	908/59	
6. General Stores		
(a) General Stores-Trade		
(i) MGO	908/60	Procurements made by MGO will be compiled to this head.
(ii) Others	908/61	
(b) General Stores-Supplied by DGOF	908/62	
7. Medical Equipment		
(i) DGAFMS	908/63	Procurements made by DGAFMS will be compiled to this head.
(ii) Others	908/64	
8. Disaster Relief Stores	908/65	
9. Deduct value of stores issued on Payment to Research & Development, Inspection Organisation, Ord Fys, MES (Excluding Engineer Store Depots) Navy, Air Force and other Departments of Central Government.	908/66	
 (B) Projects		
		Expenditure on procurement of item costing Rs. 10 lakhs or more each and which has a life of 7 years or more is debitable to this head
(i) Plan Aren	908/67	
(ii) Project EMERALD	908/68	

Contd...

(To be effective from 2011-2012)

Authority:

Ministry of Defence (Finance/Budget- I) ID No. 2(3)/Budget I/2010 dated
30-09-2011

DGADS UO No. 143/AA-16/2010-11/CHB dated 29-09-2011

No. A/B/I/13626/XXX
Office of the C.G.D.A
Ulan Batar Road, Palam,
Delhi Cantt. 110010
Dated: 10-10-2011

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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

C.S. No 38 /2011

Page 153

Major Head: 2077- DEFENCE SERVICES- NAVY

Minor Head: 105- TRANSPORTATION

Insert a new detailed head along with code head below the existing detailed head (b)(iv)-
'Transportation of Ordnance Stores/Equipment by Road' (code head 626/19), as under:-

- v) **Transportation of Naval Stores/Equipment/Inventory** **626/31**
by Air

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget I) UO No. 2(2)/Bud-I/2011 dated 03-10-2011.
DGADS UO No 145/AA-16/2011-12/CHB dated 30.09.2011

No.A/B/I/13626/XXX
Office of the C.G.D.A
Ulan Batar Marg, Palam,
Delhi Cantt. 110010
Dated: 10-10-2011

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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES (2007 EDITION)

C.S. No. 39/2011

Page 204

Major Head: 2078-DEFENCE SERVICES-AIR FORCE

Minor Head: 110- STORES

Insert new detailed heads with codes below the existing detailed head (b)41-' Central Procurement of Spares & Annual Maintenance Charges (AMC) of Airborne Warning And Control System (AWACS) (code head 742/44), as under :-

42. Aviation stores for AW-101 VVIP/VIP Helicopter for 742/45
services and procurement of spares/equipment- Sources
other than HAL
43. Aviation stores for AW-101 VVIP/VIP Helicopter for 742/46
services and procurement of spares/equipment through HAL

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget- I) ID No. 2(8)/Bud-I/2011 dated 03-10-2011.
DGADS UO No. 144/AA-16/2011-12/CHB dated 30-09-2011.

No.A/B/I/13626/XXX
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Ulan Batar Road, Palam,
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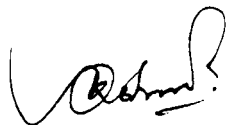
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES (2007 EDITION)

C.S. No.40 /2011

Page 206

Major Head: 2078-DEFENCE SERVICES-AIR FORCE
Minor Head: 110- STORES
Sub Head: (g)

Re-Construct Sub head (g)-Ordnance Stores-Central Purchase : (747) under Minor Head-110-Stores, Major Head-2078-Air Force and insert a new code head for Local purchase of Ordnance Stores, as under :-

(g) Ordnance Stores

1. Local Purchase 747/01

Insert '2', before the words 'Central Purchases', below the Local Purchases head.

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget- I) UO No. 2(3)/Bud-I/2011 dated 10.10.2011
DGADS UO No.146/AA-16/CHB/2011-12 dated 10.10.2011

No. A/B/I/13626/XXX
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES (2007 EDITION)

C.S. No. 41/2011

Major Head: 2076- DEFENCE SERVICES-ARMY
Minor Head: 110- STORES
Page 91

Insert a new Sub-head with Code head below the existing Sub-head J- 'Disaster Relief Stores', as under:

Sub Head K- Security Related Equipment

- | | | |
|-------------------------------------|---------------|---|
| i) Procurement | 439/08 | Expenditure on procurement of security related equipment costing less than Rs. 10 lakhs each with a life span of less than 7 years. |
| ii) Repair & Maintenance | 439/09 | Expenditure on repair & maintenance, including expenditure on AMC, of all equipments purchased from revenue and capital budget. |

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 01- ARMY
Minor Head: 103- OTHER EQUIPMENTS
Page 262

Insert a new Detailed head with Code head below the existing Detailed head (A)8- 'Disaster Relief Stores' (code head 908/65) (re-constructed vide C.S. No. 37/2011), as under and re-number the existing Detailed head (A)9 as (A)10.

- | | | |
|--------------------------------------|---------------|--|
| 9. Security related equipment | 908/69 | Expenditure on procurement of security related equipments costing Rs. 10 lakhs or more each and which have a life span of 7 years or more. |
|--------------------------------------|---------------|--|

Major Head: 2077- DEFENCE SERVICES-NAVY
Minor Head: 110- STORES
Page 167

Insert a new Sub head with Code head below the existing Sub head (q) 'Research and Development in the Navy', as under:

Sub Head (r)- Security Related Equipment

- | | | |
|-------------------------------------|---------------|---|
| i) Procurement | 650/46 | Expenditure on procurement of security related equipment costing less than Rs. 10 lakhs each with a life span of less than 7 years. |
| ii) Repair & Maintenance | 650/47 | Expenditure on repair & maintenance, including expenditure on AMC, of all equipments purchased from revenue and capital budget. |

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 103- OTHER EQUIPMENTS
Page 274

Insert a new Detailed head with Code head below the existing Detailed head (a)6- 'Miscellaneous' (code head 915/39), as under and re-number the existing serial number (a)7 as (a)8.

- | | | |
|--------------------------------------|---------------|--|
| 7. Security related equipment | 915/47 | Expenditure on procurement of security related equipments costing Rs. 10 lakhs or more each and which have a life span of 7 years or more. |
|--------------------------------------|---------------|--|

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 110- STORES

Page 209

Insert a new Sub head with Code head below the existing Sub-head (d)- 'Information Technology', as under:

Sub Head (m)- Security Related Equipment

1. Procurement 755/01 Expenditure on procurement of security related equipment costing less than Rs. 10 lakhs each with a life span of less than 7 years.
2. Repair & Maintenance 755/02 Expenditure on repair & maintenance, including expenditure on AMC, of all equipments purchased from revenue and capital budget.

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head: 03- AIR FORCE

Minor Head: 103- OTHER EQUIPMENTS

Page 283

Insert a new Detailed head with Code head below the existing Detailed head (a)(ii)- 'Other Equipment : Supplied by DGOF' (code head 919/38), as under:

- (iii) Security related equipment 919/40 Expenditure on procurement of 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 2011-2012)

Authority: Ministry of Defence (Finance/Budget I) UO No. 9(12)/Bud-I/2010 dated 24-10-2011.
DGADS UO No 151/AA-16/2011-12/CHB dated 12-10-2011.

No.A/B/I/13626/XXIX
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No 42/2011

Page 179

Major Head: 2077- DEFENCE SERVICES- NAVY
Minor Head: 112- JOINT STAFF

Insert a new Sub head along with detailed heads and code heads after the existing Sub head "F- Expenditure on Works" (below Sl.No. 13- Miscellaneous) , as under:-

Sub-head "G" Disaster Management Brick

- | | | |
|--|--------|--|
| 1. Central Purchase | 696/01 | |
| 2. Local Purchase | 696/02 | |
| 3. Miscellaneous | 696/03 | (To cater for inter service/organization transfers and book debits etc.) |
| 4. Deduct- Value of stores issued on payment to other services | 696/04 | |

Page 275

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02- NAVY
Minor Head: 104- JOINT STAFF

Insert a new Sub/Detailed head below the existing head at Sl. No. 7- 'Naval Dockyard and Project' (code head 951/47), as under:

- | | |
|------------------------------|--------|
| 8. Disaster Management Brick | 951/48 |
|------------------------------|--------|

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget I) UO No. 2(2)/Bud-I/2010 dated 24-10-2011
DGADS UO No 128/AA-16/2009-10/CHB dated 19-08-2010

No.A/B/I/13626/XXX
Office of the C.G.D.A
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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No 43/2011

Page 231

Major Head: 2078- DEFENCE SERVICES- AIR FORCE

Minor Head: 800- OTHER EXPENDITURE

Insert new remarks under the column "Particular of Charges" below the existing sl. no. 20, against Sub Head 1 :- Other Miscellaneous Charges, Code head 786/25, as under:-

- 21 Expenditure related to Information Security Awareness Programme/Campaign conducted by Air Force.

(To be effective from 2011-2012)

Authority: Ministry of Defence (Finance/Budget I) UO No. 2(13)/Bud-I/2011 dated 15-12-2011.

DGADS UO No. 209/AA-16/CHB/2010-11 Vol.II dated 13-12-2011

No.A/B/I/13626/XXX
Office of the C.G.D.A
Ulan Batar Marg, Palam,
Delhi Cantt. 110010
Dated: 16-12-2011

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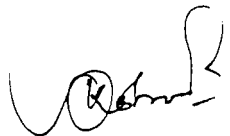
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C.S. No. 44 /2012

Major Head: 2076- DEFENCE SERVICES-ARMY

Minor Head: 800- OTHER EXPENDITURE

Page 145

Insert a new Sub-head with Detailed heads/Code heads below the existing Sub-head F- 'Banking Cash Transaction Tax' (code head 598/00), as under:

G- Legal Expenses

- | | |
|--|---------------|
| 1. Payment of Court fees and other legal expenses | 598/01 |
| 2. Payment of fee, remuneration and professional charges to Advocates, Law Firms, Arbitrators, etc. | 598/02 |

Delete the existing remarks against different code heads under Minor head 800, relating to Fee and legal charges, as under:

Page 110 & 111

Delete the existing remarks at Srl. No. 20 'Fees for defence of soldiers tried in civil courts' and at Srl. No. 28 'Fees for pleaders' against code head 565/01 and re-number the subsequent remarks from serial numbers 21 to 47 as 20 to 45.

Page 116&117

Delete the existing remarks at Srl. No. 11 'Cost of law suits' and at Srl. No. 17 'Fees for Defence of soldiers in civil courts' against code head 565/04 and re-number the subsequent remarks from serial numbers 12 to 20 as 11 to 18.

Page 118

Delete the existing remarks at Srl. No.9 'Fees for Defence of soldiers tried in civil courts' against code head 565/05 and re-number the subsequent remarks from serial numbers 10 to 14 as 9 to 13.

Page 119

Delete the existing remarks at Srl. No. 11 'Fees for Defence of soldiers tried in civil courts' against code head 565/06 and re-number the subsequent remarks from serial numbers 12 to 20 as 11 to 19.

Page 123

Delete the existing remarks at Srl. No.8 'Cost of law suits' against code head 565/08 and re-number the subsequent remarks from serial numbers 9 to 31 as 8 to 30.

contd...

Page 132

Delete the existing remarks at Srl. No. 17 'Fees for Defence of soldiers tried in Civil courts, Fees for pleaders' against code head 565/18 and re-number the subsequent remarks from serial numbers 18 to 20 as 17 to 19.

Page 136

Delete the existing remarks at Srl. No. 3 'Legal charges' against code head 565/33 and re-number the subsequent remarks from serial numbers 4 to 9 as 3 to 8.

Page 143

Delete the existing remarks at Srl. No. 13 'Cost of law suits in connection with lands outside Cantonments not used by or not under the control of Ordnance Factories and Dairy Farms' against code head 581/00 and re-number the subsequent remarks from serial numbers 14 to 21 as 13 to 20.

Major Head: 2077-DEFENCE SERVICES-NAVY

Minor Head: 112- JOINT STAFF

Sub Head: C- Misc. Expenses

Page 175

Insert a new detailed head with code heads below the existing detailed head at Srl. No. 21 'Grant in Aid to Institutions' (code head 692/39) under Sub head C- Misc.Expenses, as under:

(22) Legal Expenses

- | | |
|---|---------------|
| (a) Payment of Court fees and other legal expenses | 692/40 |
| (b) Payment of fee, remuneration and professional charges to Advocates, Law Firms, Arbitrators, etc. | 692/41 |

Major Head: 2077-DEFENCE SERVICES-NAVY

Minor Head: 800- OTHER EXPENDITURE

Page 186

Insert a new Sub head with Detailed heads/Code heads below the existing Sub head '(k) Flight Safety Related Activities' (code head 690/00), as under:

(l) Legal Expenses

- | | |
|--|---------------|
| 1. Payment of Court fees and other legal expenses | 690/05 |
| 2. Payment of fee, remuneration and professional charges to Advocates, Law Firms, Arbitrators, etc. | 690/06 |

Page 186

Delete the existing remarks at Srl. No. 20 'Cost of law suit in connection with the land used by or under the control of Navy' against code head 685/00 and re-number the subsequent remarks from serial numbers 21 to 23 as 20 to 22.

contd...

Major Head: 2078- DEFENCE SERVICES-AIR FORCE

Minor Head: 800- OTHER EXPENDITURE

Page 232

Insert a new Sub head with Detailed heads/Code heads below the existing Sub head- (v) 'Banking Cash Transaction Tax (BCTT)' (code head 792/00), as under:

(w) Legal Expenses

- | | |
|--|---------------|
| 1. Payment of Court fees and other legal expenses | 792/01 |
| 2. Payment of fee, remuneration and professional charges to Advocates, Law Firms, Arbitrators, etc. | 792/02 |

Page 220

Re-construct the existing remarks at Srl. No. 23 (re-numbered vide C.S. No. 13/2008) against code head (786)- 'Unit allowances and Miscellaneous expenses', as under:

'Cost of law suits relating to works, etc. will be compilable under Minor Head 111(f) General Charges Para 262 of M.E.S. Regulations'.

Major Head: 2079- DEFENCE SERVICES- ORDNANCE FACTORIES

Minor Head: 800- OTHER EXPENDITURE

Page 245

Insert a new Sub-head with Detailed heads/Code heads below the existing Sub-head (l)- 'Rectification/Repair of Products supplied by Ordnance Factory Board during the Warranty period' (code head 810/14), as under:

(m)- Legal Expenses

- | | |
|--|---------------|
| 1. Payment of Court fees and other legal expenses | 810/15 |
| 2. Payment of fee, remuneration and professional charges to Advocates, Law Firms, Arbitrators, etc. | 810/16 |

Page 243

Delete the existing remarks at Srl.No. 7- 'Cost of Law suits' against Sub head (j)- Other Misc. Expenditure (code head 810/12) and re-number the subsequent remarks from serial number 8 to 37 as 7 to 36.

Major Head: 2080- DEFENCE SERVICES RESEARCH AND DEVELOPMENT

Minor Head: 800- OTHER EXPENDITURE

Page 258

Insert a new Sub-head with Detailed heads/Code heads below the existing Sub-head (f)- 'Banking Cash Transaction Tax (BCTT)', as under:

(g)- Legal Expenses

- | | |
|--|---------------|
| 1. Payment of Court fees and other legal expenses | 858/07 |
| 2. Payment of fee, remuneration and professional charges to | 858/08 |

Delete the words 'Law suits' at line-6 under column 'particular of charges', against code head 858/01, under Minor head 800.

(To be effective from 2012-2013)

Authority: Ministry of Defence (Finance/Budget I) UO No. 9(33)/Bud-I/2008 dated 12-01-2012.
DGADS UO No. 260/AA-16/CHB/2011-12/Vol.II dated 04-01-2012.

No.A/B/I/13626/XXX
Office of the C.G.D.A
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C.S. No 45/2012

Page 284

Major Head: 4076- CAPITAL OUTLAY ON DEFENCE SERVICES

Sub Major Head: 03- AIR FORCE

Minor Head: 202- CONSTRUCTION WORKS

Insert a new Sub head along with code head below the existing Sub head (b)- 'Married Accommodation Project' (code head 917/41), as under:-

(c)- North Eastern Project (NEP)

917/42

(To be effective from 2012-2013)

Authority: Ministry of Defence (Finance/Budget I) UO No. 2(20)/Bud-I/2011 dated 01-05-2012.

DGADS UO No. 10/AA-16/CHB/2011-12/Vol.IIA

dated 16-04-2012

No.A/B/I/13626/XXX
Office of the C.G.D.A
Ulan Batar Road, Palam,
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Dated: 07-05-2012

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RECEIPT AND CHARGES 2007 (EDITION)

C.S. No. 46/2013

Page 175

Major Head: 2077 - DEFENCE SERVICES - NAVY

Minor Head: 112 - JOINT STAFF

Sub Head: (C) - Misc. Expenses

Insert new detailed head no. 23 along with code head below the existing detailed head (22 b) - 'Payment of fee remuneration and professional charges to Advocates, Law firms, Arbitrators, etc,' - code head 692/41 (inserted vide CS No. 44/2012), as under:

Nature of the head	Code No.	Particular of charges compilable under the detailed heads shown in column 1
23. C-in-C's Special Financial Powers	692/42	Expenditure of miscellaneous and contingent nature under C-in-C's Special Financial Powers' will be compiled to this Head.

Page 177

Major Head: 2077 - DEFENCE SERVICES - NAVY

Minor Head: 112 - JOINT STAFF

Sub Head: (E) - Stores

Insert new detailed head no. 17 along with code heads below the existing detailed head 16 (e) (ii) - 'Information Technology Training - Central Purchase,' - code head 694/50 as under:

Nature of the head	Code No.	Particular of charges compilable under the detailed heads shown in column 1
17. C-in-C's Special Financial Powers	694/51	Expenditure on account of purchase of stores under C-in-C's Special Financial Powers' will be compiled to this Head.

(To be effective from 2013-2014)

Authority: Min of Def (Fin/Bud) UO No. 02(19)/Bud-I/2011 dated: 25.03.2013

DGADS UO No. 402/AA-16/2011-12/CHB/Vol.IIA dated: 19.03.2013

No. A/B/I/13626/XXX

Office of the CGDA

Ulan Batar Road, Palam

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Dated: 28.03.2013

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C.S. No. 47/2013

Major Head: 2078 - DEFENCE SERVICES - AIR FORCE
Minor Head: 110 - STORES

Page 200

Sub Head: (a) - Air Frames and Engines

Insert new detailed heads along with code heads below the existing detailed head (a) (27) - 'Payment to HAL for repairs, maintenance etc. of Advance Light Helicopter' (code head 741/32), as under:

- | | |
|--|--------|
| 28. Payment to HAL for renewal/replacement repairs, maintenance etc of Airframe and Engines for Light Combat Aircraft (LCA) "Tejas" | 741/33 |
| 29. Payment to agencies other than HAL for renewal/replacement, repairs, maintenance etc of Airframe and engines for Light Combat Aircraft (LCA) "Tejas" | 741/34 |

Page 204

Sub Head: (b) - Aviation Stores

Insert new detailed heads along with code heads below the existing detailed head (b)(43) - 'Aviation Stores for AW-101 VVIP/VIP Helicopter for services and procurement of spares/equipment through HAL' (code head 742/46, inserted vide C.S. No. 39/2011), as under:-

- | | |
|--|--------|
| 44. Aviation stores for Light Combat Aircraft (LCA) "Tejas" Supplies by HAL for maintenance | 742/47 |
| 45. Aviation stores for Light Combat Aircraft (LCA) "Tejas" Supplies by other than HAL (Maintenance) | 742/48 |

(To be effective from 2012-2013)

Authority: Min of Def (Fin/Bud) ID No. 2(20)/Bud I/2012 dated: 12.03.2013
DGADS UO No. 391/AA-16/2011-12/CHB/Vol. II A dated: 01.03.2013

Office of Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt. 110010

No. A/B/I/13626/XXX

Dated: 28 .03. 2013

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.-
110010

Director General of Audit Defence Services,
L-II Block, New Delhi
Ministry of Defence(Fin/Budget-I)
As per standard list

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Sr. AO (Accounts & Budget)

**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES (2007 EDITION)**

C.S. No. 48/2013

Page 140

Major Head: 2076 - DEFENCE SERVICES- ARMY
Minor Head: 800 - OTHER EXPENDITURE
Sub Head: B - Miscellaneous

Insert a new detailed head along with code head below the existing detailed head (h)5 - 'Debit Army e post' code head 573/05 (inserted vide C.S. No. 34/2011), as under:

6. Debit Army Post Logistics

573/06

(To be effective from 2013-2014)

Authority:

Ministry of Defence (Fin/Bud I) UO No. 2(18)/Bud-I/2011 dated: 02.04.2013

DGADS UO No. 413/AA-16/2011-12/CHB Vol.II dated: 25.03.2013

No. A/B/I/13626/XXX

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 08.04.2013

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**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES (2007 EDITION)**

C.S. No. 49/2013

DELETE all the under mentioned existing sub-heads/code heads under Minor head 800- Other Expenditure under Major Heads 2076 – Defence Services (Army), 2077 – Defence Services (Navy), 2078 Defence Services (Air Force), 2079 – Defence Services (Ordnance Factories) and 2080 – Defence Services (Research & Development).

<u>Page</u>		Code
145	Heads	
Major Head:	2076 – DEFENCE SERVICES - ARMY	
Minor Head:	800 – OTHER EXPENDITURE	
Sub Head:	F – Banking Cash Transaction Tax	598/00
186	Major Head:	2077 – DEFENCE SERVICES - NAVY
Minor Head:	800 – OTHER EXPENDITURE	
Sub Head:	(j) – Banking Cash Transaction Tax	689/00
232	Major Head:	2078 – DEFENCE SERVICES – AIR FORCE
Minor Head:	800 – OTHER EXPENDITURE	
Sub Head:	(v) – Banking Cash Transaction Tax	792/00
245	Major Head:	2079 – DEFENCE SERVICES – ORDNANCE FACTORIES
Minor Head:	800 – OTHER EXPENDITURE	
Sub Head:	(k) – Banking Cash Transaction Tax	810/13
258	Major Head:	2080 – DEFENCE SERVICES – RESEARCH & DEVELOPMENT
Minor Head:	800 – OTHER EXPENDITURE	
Sub Head:	(f) – Banking Cash Transaction Tax	858/06

(To be effective from 2012-13)

Authority: Ministry of Defence (Fin/Bud I) UO No. 2(25)/Bud-I/2012 dated 02.04.2013

DGADS UO No. 412/AA-16/2011-12/CHB/Vol.II A dated 25.03.2013

No. A/B/I/13626/XXX

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 08.04.2013

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