



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002

Office of the Principal Controller of Defence Accounts (Central Command)
Cariappa Road, Lucnow Cantt-226002

कार्यालय दूरभाष नं. -0522-2451547

कार्यालय फैक्स नं: 0522-2451993

Office Phone No: 0522-2451547

Office Fax No: 0522-2451993

E-mail- cda-luck@nic.in

संख्या:ले/1/3088/र से.पु./सं

दिनांक:11/06/2018

No. A/1/3088/RDR&R-CHB/Corr.

Date: 11/06/2018

विषय: वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2014) में संशोधन

Subject: Amendment to Pamphlet of RDR Heads (2014 RPT)

रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 04.06.2018 के पत्र संख्या A/B/I/13626/XXXI के अधीन प्राप्त शुद्धि पर्ची संख्या 20/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction Slip No 20/2018 received under CGDA, Delhi Cantt letter No A/B/I/13626/XXXI dated 04.06.2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संलग्न: उपरोक्त।

— *एस्टो* —
वरिष्ठ लेखाधिकारी (लेखा)
Sr. Accounts Officer (A/c)

प्रतिलिपि प्रेषित:-

Distribution:

- 01 मूल फाइल संख्या:ले./1/3088/र.से.पु./सं.
Original File No A/1/3088/CHB/Corr
- 02 मानक सूची के अनुसार सभी उप कार्यालय
As per standard list of Sub Offices
- 03 मुख्य कार्यालय, लखनऊ के सभी अनुभाग
All Section in Main Office
- 04 वाचनालय
(Library)
- 05 स्वचलन कक्ष (स्थानीय)
OA Cell (Local)

र.ले.प्र.नि.(म.क) लखनऊ के वेबसाइट पर अपलोड करने हेतु।

अशोक
वरिष्ठ लेखाधिकारी (लेखा)
Sr. Accounts Officer (A/c)

A8914AC19
8/6/18

A/c

28/10
8/6/18

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

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:

Nature of Head	Code Head	Particulars of charges compilable under the detailed heads shown in column 1
Stores Purchased Locally	856/01	<p>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.</p> <p>2. Build up expenses Maintenance of existing Lab/Work-shop facilities, Technical Books and Journals, Cost of FOL, Purchase/hiring of Transport, Repair/Maintenance of unit Transport etc, Contracts for "Acquisition of Research Services (CARS)". Freightage of imported stores, Tender advertisements etc. and Technical Seminars, Exhibitions etc. will be compiled to this head.</p>

nd
7/6/18
SAC(A/c)

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:

Nature of Head	Code Head	Particulars of charges compilable under the detailed heads shown in column 1
Imported Stores	856/04	Expenditure incurred in Foreign Exchange on all items of expenditure depicted against code head "856/01 - Stores Purchased Locally"

note for compliance

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:

Nature of Head	Code Head	Particulars of charges compilable under the detailed heads shown in column 1
Plant & Machinery	929/21	Plant & Machinery including Build up equipment.

to 9/6/18
SAC(A/c)
8/6

AA(A/c)

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-I/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

RDA(cc) Lueunow

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)