

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR,
NARANGI, GUWAHATI-781171

Part-I O.O. No. - 13

Dated: 15 /09/2016.

**Subject: - AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (EDITION).**

A Copy of Correction Slip No. 09/2016, 10/2016, 11/2016 & 12/2016, received from Headquarter Office New Delhi vide their No. A/B/I/13626/XXXI/25 dated 29/08/2016(Two CS No.), 06/09/2016 & 08/09/2016, are enclosed herewith for information, guidance and necessary action please.

A certificate to the effect that CHB has been updated to the extent of Correction Slip (CS) may please be forwarded to this Section/Office.

Sd/-

Sr. Accounts Officer (A/Cs)

No. A/IV/63/Vol-X
O/o the CDA,
Udayan Vihar, Narangi,
Guwahati-781171
Dated: 15 /09/2016

Distribution:-

To,

1. The O/IC, EDP/ DDP Cell, (Local) -
2. The O/IC, Record Section, (Local) -

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For necessary action, please.

Encl: 04 (Four) sheets only


Sr. Accounts officer (A/Cs)

AMENDMENT TO CLASSIFICATION HANT BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (EDITION)

C.S. No. 09/2016

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 01 - ARMY
Minor Head: 103 - Other Equipments
Page 269

Insert a new sub head along with code head below the existing sub head (10) Deduct - Value of Stores, code head 908/66, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(11) Other Equipments: Custom Duty	908/70	Payment of custom duty for Army capital contracts.

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 02 - NAVY
Minor Head: 103 - Other Equipments
Page 281

Insert a new sub head along with code head below the existing sub head (b) Other Equipments: Supplied by DGOF, code head 915/46, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(c) Other Equipments: Custom Duty	915/48	Payment of custom duty for Naval capital contracts.

(To be effective from 2016-2017)

Authority:

Ministry of Defence UO No. 2(1)/Bud-I/2016 dated: 24.08.2016

DGADS UO No. 246/AA-16(28)/2015-16/CHB dated: 23.08.2016

CDA
Guwahati

No. A/B/I/13626/XXXI/25

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 29.08.2016

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.

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

Sr. Accounts Officer (Budget)

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

C.S. No. 10/2016

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03 - AIR FORCE
Minor Head: 101 - AIRCRAFT AND AERO ENGINES

Page 288

*Please make
in amendment
show it
to the
under sign*

Renumber the existing Nature of head (a) 'Procurement of new Airframes and Engines through HAL' as (a) (i) and insert the following nature of head along with code heads under renumbered entry (a) (i) code head 919/31, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(ii) Basic Custom Duty/SAD	919/41	Caters for payment on account of Custom Duty/Special Additional Duty
(iii) Excise Duty	919/42	Caters for payment on account of Excise Duty.
(iv) Countervailing Duty	919/43	Caters for payment on account of Countervailing Duty

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

Page 290

9/9

Insert the following nature of head along with code heads below existing deduct entry (b) code head 919/35, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(ii) Basic Custom Duty/SAD	919/44	Caters for payment on account of Custom Duty/Special Additional Duty
(iii) Excise Duty	919/45	Caters for payment on account of Excise Duty.
(iv) Countervailing Duty	919/46	Caters for payment on account of Countervailing Duty

SAO (A/c)



P.T.O

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

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Insert the following nature of head along with code heads below existing deduct entry (b) code head 919/37, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(ii) Basic Custom Duty/SAD	919/47	Caters for payment on account of Custom Duty/Special Additional Duty
(iii) Excise Duty	919/48	Caters for payment on account of Excise Duty.
(iv) Countervailing Duty	919/49	Caters for payment on account of Countervailing Duty

(To be effective from 2016-2017)

Authority:

Ministry of Defence UO No. 2(1)/Bud-I/2016 dated: 24.08.2016

DGADS UO No. 245/AA-16(29)/2015-16/CHB dated: 23.08.2016

CDA
Guwahati

No. A/B/I/13626/XXXI/25

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 29.08.2016

All Pr.C.D.A/C.D.A

For information and necessary action.

All E.D.P/D.D.P Centres

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Delhi Cantt

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Director General of Audit
Defence Services,
L-II Block, New Delhi

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Ministry of Defence (Fin/Budget-I)
South Block, New Delhi

For information


Sr. Accounts Officer (Budget)

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

C.S. No. 11/2016

Major Head: 0076 - DEFENCE SERVICES - ARMY
Minor Head: 111 - RECEIPTS FROM CANTONMENTS AND DEFENCE
LANDS AND ESTATES

Page 15

Insert a new code head below the existing code head 485/01, as under

Nature of the Head	Code No	Particulars of receipts compilable under the detailed heads shown in column 1
(b) Rebate from Shopping Complexes	485/02	Rebates received from the shopping complexes

Major Head: 0077 - DEFENCE SERVICES - NAVY
Minor Head: 104 - RECEIPTS FROM WORKS

Page 25

Insert a new sub head along with code head below the existing sub head (e) Miscellaneous Receipts, code head 665/05, as under:

Nature of the Head	Code No	Particulars of receipts compilable under the detailed heads shown in column 1
(f) Rebate from Shopping Complexes	665/06	Recovery on account of Rebate from Shopping Complexes

(To be effective from 2016-2017)

Authority:

Ministry of Defence (Fin) ID No. 2(6)/Bud-I/2014 dated: 30.08.2016
DGADS UO No. 249/AA-16(12)/2014-15/CHB dated: 24.08.2016

**No. A/B/I/13626/XXXI/12
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 06.09.2016**

All Pr.C.D.A/C.D.A

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All E.D.P/D.D.P Centres

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Delhi Cantt-110010

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Defence Services,
L-II Block, New Delhi

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Sr. Accounts Officer (Budget)

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

C.S. No. 12/2016

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES
Sub Major Head: 03 - AIR FORCE
Minor Head: 101 - AIRCRAFT AND AERO ENGINES

Page 288-289

Delete the following entries opened vide C.S. No. 10/2016 under the Sub Head (a) 'Procurement of new Airframes and Engines through HAL' and insert the same below the existing Sub Head (c) 'Deduct-value of stores issued on payment to Army, Navy, Ordnance Factories and other Departments of Central Government' as Sub Head (d) 'All Payments against Basic Custom Duty, Excise Duty and Countervailing Duty' and renumber the Sub Heads under Minor Head 101 as (a), (b), (c) and (d):

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(i) Basic Custom Duty/SAD	919/41	Caters for payment on account of Custom Duty/Special Additional Duty
(ii) Excise Duty	919/42	Caters for payment on account of Excise Duty.
(iii) Countervailing Duty	919/43	Caters for payment on account of Countervailing Duty

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

Page 290

Delete the entries issued vide C.S. No. 10/2016 under the Sub Head (b) 'Deduct-value of stores issued on payment to MES, Army, Navy, Ordnance Factories and other Departments of Central Government' and insert the same below the Sub Head (b) as Sub Head (c) 'All payments against Payments against Basic Custom Duty, Excise Duty and Countervailing Duty':

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(i) Basic Custom Duty/SAD	919/44	Caters for payment on account of Custom Duty/Special Additional Duty
(ii) Excise Duty	919/45	Caters for payment on account of Excise Duty.
(iii) Countervailing Duty	919/46	Caters for payment on account of Countervailing Duty

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

Page 292

Delete the entries issued vide C.S. No. 10/2016 under the Sub Head (b) 'Deduct-value of stores issued on payment to MES, Army, Navy, Ordnance Factories and other Departments of Central Government' and insert the same below the Sub Head (b) as Sub Head (c) 'All Payments against Basic Custom Duty, Excise Duty and Countervailing Duty':

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(i) Basic Custom Duty/SAD	919/47	Caters for payment on account of Custom Duty/Special Additional Duty
(ii) Excise Duty	919/48	Caters for payment on account of Excise Duty.
(iii) Countervailing Duty	919/49	Caters for payment on account of Countervailing Duty

(To be effective from 2016-2017)

Authority:

Ministry of Defence UO No. 2(1)/Bud-I/2016 dated: 06.09.2016
DGADS UO No. 275/AA-16(29)/2015-16/CHB dated: 06.09.2016

No. A/B/I/13626/XXXI/25
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 08.09.2016

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