




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.


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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
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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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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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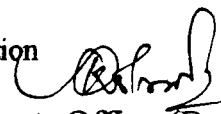
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RECEIPT AND CHARGES 2007 (EDITION)

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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Office of the C.G.D.A
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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.

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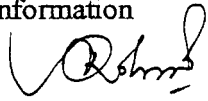
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AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)

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.

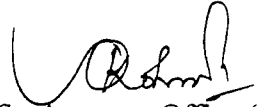
6(b) All other items of Central purchase not covered under code head 410, 412, 413, 414, 418, 419, 420 and 423 will be booked under code head 424 i.e. Raisin Brown, Almond, Cashew Kernal, Fruit Dried, Potato/Onion/Veg Dehydrated, Egg Powder, MRE, Survival ration, Salt etc. In case of failure of contract 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/I/13626/XXVIII
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**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2007 (EDITION)**

-C.S. No. 9 /2008

Page 174

Major Head: 2077- DEFENCE SERVICES-NAVY

Minor Head: 112- JOINT STAFF

Sub Head: C(8)- Misc. Expenses-Telephone Charges.

Delete the existing particulars of charges compilable against Sub head C(8)- Misc. Expenses-Telephone Charges and insert the particulars of charges compilable as under:

8.Telephone Charges:

- | | | |
|-------------------------------|--------|--|
| (a).Telephone and Trunk Call. | 692/24 | 1.Hire of Telephones and payment of trunk call charges.
2.Signals works services grant(other than those covered under IT Grants, if any). |
| (b).Renting of circuits | 662/25 | Cost of renting of circuits from Post and Telegraph Department for Defence Services phones and telegraph net works. |

(To be effective from 2008-2009)

Authority: Ministry of Defence (Finance/Budget I) UO No. 679/B-I/08 dated 5-6-2008.
DGADS UO No. 96A/AA-16/07-08/CHB dated 3-6-2008.

No.A/B/I/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.**

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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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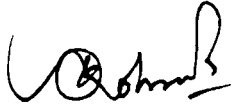
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C.S. No. 12 /2008

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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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.

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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>
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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.
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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.
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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>
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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>
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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) & Tippers.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>
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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.
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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.
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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.
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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>
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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.
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	<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

No.A/B/I/13626/XXIX
Office of the C.G.D.A
West Block-V, R.K.Puram
New Delhi 110066
Dated: 4th, Dec 2008

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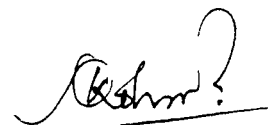
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C.S. No. 16/ 2009

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.

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. 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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C.S. No. 18/2009

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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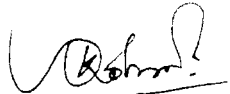
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