

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

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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

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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

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-110010

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/Budget-I)

For information


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

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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

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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

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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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/Budget-I)
South Block, New Delhi

For information


Sr. Accounts Officer (Budget)