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Office of the Principal Controller of Defence Accounts  
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लेखा प्रपत्र सं. 108  
Accounts Circular No. 108

दिनांक. 29 / 11 / 2017  
Dated: 29 / 11 / 2017

विषय: वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन 2014 (संस्करण)

Sub: Amendment to Classification Hand Book Defence Services R & C 2014 (Edition)

संदर्भ: मुख्यालय पत्र संख्या A / B / I / 13626 / XXXI / 27 दिनांक. 21.11.2017

Ref: HQrs letter no. A / B / I / 13626 / XXXI / 27 dated. 21.11.2017

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वर्गीकरण हाथ बुक रक्षा सेवाओं रसीद और शुल्कों में संशोधन [C. S. No. 19 of 2017] किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए **अनुलग्नक** के रूप में संलग्न है।


Amendment to Classification Hand Book Defence Services Receipt and Charges 2014 (Edition) [C. S. No. 19 of 2017] has been carried out and the matters are enclosed as **Annexure** for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन

Original filed in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी - वेबसाइट में अपलोड करने के लिए।  
ई.डी.पी. अनुभाग  
(स्थानीय)

Distribution : The Officer I/c - For uploading in the website.  
EDP Section  
(Local)

  
व. लेखा अधिकारी (लेखा)

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

**C.S. No. 19/2017**

Major Head: 2076 - DEFENCE SERVICES - ARMY  
 Minor Head: 113 - NATIONAL CADET CORPS

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DELETE the existing particulars of charges against detailed head 3. Vehicles under sub head D - Stores and delete the code head 545/03 DGOF Supplies along with the particulars of charges and INSERT the following particulars of charges against code heads 545/01 and 545/02 as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(i) Local Purchase	545/01	MT All repairs and maintenance of MT vehicles including procurement of tyres, tubes, batteries and canopies
(ii) Central Purchase	545/02	Provisioning of FOL on PBD from ASC and EME repair on PBD

Major Head: 4076 - CAPITAL OUTLAY ON DEFENCE SERVICES  
 Sub Major Head: 01 - ARMY  
 Minor Head: 113 - NATIONAL CADET CORPS

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Insert a new sub head (c) along with code head below the existing sub head (b) (Expenditure on procurement of stores), code head 907/47, as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
(c) Expenditure on procurement of Heavy, Medium & Light Vehicles		
1. Central Procurement	907/48	Expenditure on account of procurement of Heavy, Medium, Light Vehicles and Motor Cycles.
2. DGOF Supplies	907/49	Expenditure on account of DGOF supplies of Heavy, Medium and Light Vehicles on book debit.

(To be effective from 2017-2018)

Authority:  
 Ministry of Defence UO No. 2 (7)/Bud-I/2015 dated: 10.11.2017  
 DGADS UO No. 332/AA-16(46)/2015-16/CHB dated: 07.11.2017