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Central organization, ECHS  
Adjutant General's Branch  
Army Headquarters  
Maude Lines

B/49784/AG/ECHS/III

27/JUN/07

IHQ MOD (Navy)  
DGMS (N)/ECHS office  
6<sup>th</sup> Floor, Chanakya Bhawan  
Chanakyapuri  
New Delhi – 110021  
Air Headquarters (VB) (For D Fin P)  
HQs Southern Command (A/Q)  
HQs Eastern Command (A/Q)  
HQs Western Command (A/Q)  
HQs Central Command (A/Q)  
HQs Northern Command (A/Q)  
HQs South Western Command (A/Q)

**CLASSIFICATION HAND BOOK DEFENCES SERVICES RECEIPT AND CHARGES 1992 EDITION**

1. Refer CS No. 116/2007 (copy enclosed)
2. CS No. 88/2004 of Classification Hand Book Defence Services Receipts and Charges 1992 (Edition) has been reconstructed vide CS No. 116/2007 dated 01/JUN/07. The CS 116/200/ is info effect from the date of issue.
3. A case has been taken up with the office of the CGDA with request that code I lead 363/03 and 363/04 may be effective from next financial year 2008-09 as no projections have been made in the said Code Heads in the current Financial Year Also. Supply orders for Generators and Air Conditioners have been placed for booking of expenditure ub the Code Head 363/02.
4. The progress on the issue will be intimated: on receipt of reply from the office of the CGDA.
5. All other Code Heads are into effect from the date of issue of CS No. 116/2007.
6. This is for your information and dissemination to all stn HQs under your AOR.

(SK Agarwal)  
Wg & dr  
Jt Dir (P&FC)  
For MD

Encl : As Stated  
Copy to : All Regional Centres, ECHS – with enclosures

**AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES RECEIPT AND CHARGES 1992**  
**(EDITION)**

Page 75

Major Head: 2076-DEFENCE SERVICES ARMY  
MINOR Head: 107-Ex-servicemen Contributory Health Schemes (ECHS)  
Sub Head: A to H

Re-construct Sub Head A to H (inserted vide C.S No. 88/2004 and further amended vide this offices letter of even No. dated 23 Feb 05 and C.S No. 105/2006) as under.

**Sub Head A – Pay & Allowances of Employed/Contrasted staff**

- |                       |        |
|-----------------------|--------|
| 1. Officers           | 361/01 |
| 2. Para Medical Staff | 361/02 |
| 3. Overtime Allowance | 361/03 |
| 4. Non Medical Staff  | 361/04 |

**Sub Head B – Transportation**

- |                         |        |
|-------------------------|--------|
| 1. Movement of presumed | 362/01 |
| 2. Movement of stoves   | 361/02 |
| 3. Foreign Travel       | 362/03 |

**Sub Head C – Stores**

- |                   |                                                                                                                                          |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Medical Stores | 363/01                                                                                                                                   |
|                   | a. Medical Equipment                                                                                                                     |
|                   | b. Bulk local and emergent purchase of Medicines, Drugs and Consumsion.                                                                  |
|                   | c. Purchase of special medicines                                                                                                         |
|                   | d. Repair and maintenance of Medical equip hear including (ALC)                                                                          |
|                   | e. Surgical and other implants, hearing aids, intra-ocular leases, cochlear implants, joint replacement implants etc.                    |
|                   | f. Special consumable and implants for cardiology, cardio thoracic surgery, renal dialysis and surgery etc.                              |
| 2. Other Stores   | 363/02                                                                                                                                   |
|                   | a. Clothing Items                                                                                                                        |
|                   | b. FOL                                                                                                                                   |
|                   | c. Non-Medical stores & equipment                                                                                                        |
|                   | d. Repair & Maintenance including AMC                                                                                                    |
|                   | e. Expenditure on procurement which has value of less 10 lakh each with a life span of less than 7 years is to be compiled to this head. |

3. Furniture & Air conditioners 363/03

- a. Expenditure on procurement of furniture & Air conditioners
- b. Expenditure on repair and maintenance of furniture & Air conditioners including AMC.

4. Vehicles & Generators 363/04

- a. Expenditure on procurement of vehicles & generators
- b. Expenditure on repair and maintenance of vehicles & generators including AMC.

**Sub Head D – Information Technology**

**(a) Hardware**

I. Local Purchase 364/01

- a. Expenditure on procurement of computer and connected stores.

II. Central Purchase 364/02

- a. Expenditure costing less than Rs. 10 lakh with less than 7 years expected life will be compiled to this head.

**(b) Software**

I. Local Purchase 364/03

- a. Caters for expenditure on purchase of software.

II. Central Purchase 364/04

- a. Expenditure costing less than Rs. 10 lakh with less than 7 years expected life will be compiled to this head.

**(c) Maintenance**

I. Local Purchase 364/05

- a. caters for expenditure on maintenance of computers ect including AMC

II. central Purchase 364/06

**(d) Computer Stationary and Consumables**

I. Local Purchase 364/07

- a. Caters for expenditures on procurement of Computer Stationery and Consumable items.

II. Central Purchase 364/08

## **(e) Information technology Training**

- I. Local Purchase 364/09
  - a. Caters for expenditure on information Technology training.
- II. Central Purchase 364/10

### **Sub Head E- Medical treatment Related Expenditure.**

- 365/00
  - a. Payment to Empanelled Hospitals nursing Homes, Diagnostic Centres and other empanelled facilities.
  - b. Medical advances.
  - c. Re-imburement to patients for emergent treatment.
  - d. Purchase of specific medical equipment for patients.
  - e. Medical comforts to ex-servicemen Patients.
  - f. Travelling expenditure for patients and Attendants.

### **Sub Head F-Miscellaneous**

- 366/00
  - a. Stationery and consumables.
  - b. Local printing of stationary.
  - c. Service lables (stamps), official postage, telegrams/telex, speed post and registion charges.
  - d. Installation and payment of telephone bills/fax and internet.
  - e. Cost of law suits/Medico legal cases.
  - f. Cost of photographs and identity cards to polyclinic employees.
  - g. Annual Contingency Grant.
  - h. Library books.
  - i. Hot weather/Cold weather appliances establishment charges.
  - j. Washing of polyclinics lines, bedding and patient clothing.
  - k. Funeral expenses in respect of death while in polyclinic (limited to linen used, preservation of body and mortuary charges).
  - l. Gardening and area upkeep.
  - m. Other expenses for establishment not covered under any head.
  - n. Insurance of vehicle drivers of polyclinic.
  - o. Office equipment and Maintenance of office equipment, including AMC.
  - p. Insurance of ambulance, vehicles and payment for vehical registration and other local charges.
  - q. MACT claims.
  - r. Department conferences and connected expenditure.
  - s. Publicity including expenditure on Web site.
  - t. Installation/de-installation of equipment excluding transportation.
  - u. Annual Training Grant.

**Sub Head G- Revenue Works**

367/00

- a. Minor Works.
- b. Special Works.
- c. Special repairs.
- d. Emergency repairs.
- e. Hiring of buildings.
- f. Property tax.
- g. Water and electricity charges.
- h. Maintenance of buildings.

**(To be effective from 2007-08)**

Authority:

Ministry of Defence (Finance/budget I) UO No. 875/B-I/07 dated 25-05-2007  
DGADS UO No. 54/AA-16/2006-07/CHB 23-05-2007

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No. A/B/I/13626/XXVIII  
Office of the C.G.D.A  
West Block-V, R.K.Puram  
New Delhi 110066  
Dated: 01-06-2007

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

Please acknowledged receipt

All E.D.P/D.D.P centers

A certificate to the effect that code file has been updated to the extent of this C.S may please be sent to computer center of this Hqrs.

E.D.P. Center, Office of the CGDA  
new Delhi-110066  
Director General of Audit Defence Services  
L-Block, New Delhi  
Ministry of Defence (Fin/Budget-I)  
As per standard list

for information and necessary action.  
for information.  
for information.  
for information.

Sr. Accounts Officer (Budget)