



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001
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वेबसाईट के माध्यम से "Circular"

12
2/9/22

दिनांक: 02/09/2022

Date: 02/09/2022

विषय: Booking of Expenditure Under Correct Category Code to be Prefixed To Relevant Service Heads.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 31.08.2022 का पत्र संख्या A/B//13626/CHB-Prefix/Vol-V आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है ।

Defence Accounts Department (DAD) Delhi Cantt letter No A/B//13626/CHB-Prefix/Vol-V dated 31.08.2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि ।

Encls: As above

लेखा अधिकारी

Accounts Officer

फाईल संख्या: लेखा//आवश्यक आदेश

File No. A/1/Important Orders

वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय ।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु ।

लेखा अधिकारी

Accounts Officer

जी गौरव भटनागर, बठार पठ



कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली छावनी
ULAN BATAR MARG, PALAM, DELHI CANTT-110010
Tel: 011-25665548, 25665583/584, 25665736/737 Fax: 011-25674786
(Email ID - hgaccounts.cgda@gov.in)



2/8

No. A/B/I/13626/CHB-Prefix/Vol- V

Dated: 31.08.2022

To,

31/8/22

The All PCsDA/CsDA

Sub: Booking Of Expenditure Under Correct Category Code To Be Prefixed To Relevant Service Heads.

Category prefix codes allotted in the Classification Hand Book (2019 Edn) are for identification of the specific type of expenditure incurred under Service Heads by various Services.

2. However, it has been brought to the notice of the HQrs office by HQ IDS that Category prefixes as assigned for HQ IDS are not appropriately prefixed to the relevant Service Heads resulting in incorrect position about expenditure incurred. The very purpose of opening of these category codes is defeated if the same are not used properly to the relevant Service Heads. Therefore, steps need to be taken to ensure that category codes are used in all relevant cases in a proper manner. At present, the category prefixes assigned for HQ IDS are enclosed as Annexure-A.

3. In order to ensure that correct data on compiled actual are generated for user requirements for monitoring the progress of expenditure and also for budget forecasts, it is of paramount importance that the category prefixes are used correctly with relevant Services Heads. It is, therefore, requested that necessary directions be issued to the concerned officers/staff of all the Sections/Sub Offices under your jurisdiction to ensure correct usage of category prefixes to relevant Service Heads. It is also enjoined upon that the prefixes prescribed in Pamphlet of RDR Heads may not be used with Service Heads opened in Classification Hand Book - 2019.

This is issued with the approval of Jt. CGDA (Accounts).

Sr. Dy. CGDA (Accounts)

Sl. No.	Prefix Category Code	Nature of Expenditure
1.	33	DIPAC Project
2.	36	HQrs IDS
3.	37	Defence Intelligence Agency (DIA including ADGSI & DIPAC)
4.	38	SFC
5.	61	DCyA
6.	77	Armed Forces Special Operation Division (AFSOD)
7.	81	CDM
8.	94	ANC
9.	95	NDA
10.	96	DSSC
11.	97	MILIT
12.	98	DSCC
13.	25	IGST
14.	26	IGST (on import)
15.	27	CGST
16.	28	SGST / UTGST
17.	44	GeM
18.	34	Covid-19 (During Pandemic situation of the Country)

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