



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command)
Cariappa Road, Lucnow Cantt-226002
कार्यालय दूरभाष नं. -0522-2451547 कार्यालय फैक्स नं: 0522-2451993
Office Phone No: 0522-2451547 Office Fax No: 0522-2451993

सं A///3088/Code Head/Clarification

दिनांक 27/08/2019

सेवा मे,

मुख्य कार्यालय के सभी अनुभाग/उप कार्यालय

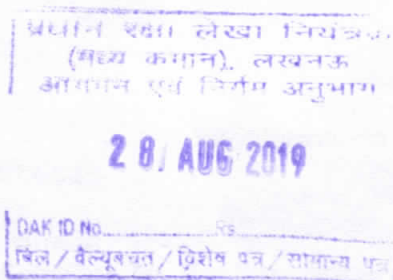
विषय: Allotment of unique identification number to AFMRC project code 340000107 .

सन्दर्भ: मुख्यालय कार्यालय का पत्र संख्या A//11336/Accts/2019-20 दिनांक 02/08/2019 (संलग्न).

मुख्यालय कार्यालय ने उपर्युक्त संदर्भित पत्र के माध्यम से सूचित किया है कि विभिन्न Medical units द्वारा Major Head 2080, Minor Head 110, Code Head 856/01 के अंतर्गत किये खर्च (AFMRC Fund) की प्रगति को मॉनिटर करने के लिए, DRDO द्वारा एक, नो (09) अंको का unique unit code/Project Code 340000107 आबंटित किया है।

2. अतः आपसे अनुरोध है कि Major Head 2080, Minor Head 110, Code Head 856/01 मे खर्चो को बुक करते समय, ऊपर बताए गए unique unit code/Project Code का प्रयोग अवश्य करे, जो कि TULIP एवं NCS दोनों पर उपलब्ध है।

संलग्नक: यथोपरि



- ह० -

(के. के. उन्नीकृष्णन)
वरिष्ठ लेखाधिकारी

प्रतिलिपि:

प्रभारी

स्वचलन कक्ष (OA Cell)

-Website पर अपलोड करने हेतु

उपजाति

(के. के. उन्नीकृष्णन)
वरिष्ठ लेखाधिकारी



88

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, DELHI CANTT -110 010

Tel:25665622 Fax: 011.25674786 E-mail: hgaccounts.cgda@gov.in

No.A/11336/Accts/2019-20

Dated: 02.8.2019

To

The PCDA (CC) Lucknow

A9914AC1C67

20/8/19

Sub: Allotment of unique Identification Number to AFMRC Project Code 340000107.

DGAFMS vide their letter No.15965/Budget/2018-19/DGAFMS/DG-3B dated 29.06.2018(copy enclosed) has intimated that DRDO has allotted a unique nine-digit Unit code/Project code 340000107 for AFMRC funds to be expended under Major Head 2080, Minor Head 110, Code Head 856/01 to monitor the pace of expenditure by different medical units.

2. It is therefore requested to issue necessary directions to Audit Section/sub-offices for invariably using the unique nine digit Unit Code/Project Code 340000107 allotted by DRDO while compiling the expenditure on a/c of AFMRC under Major Head 2080, Minor Head 110, Code Head 856/01. It is informed that the feature of incorporating the project code is already available in NCS. Difficulty if any faced may be intimated to HQrs Office.

This issues with the approval of Jt.CGDA(A&B).

[Signature]
Sr.AccountsOfficer(A/Cs)

Copy to:

1. Sr.ACGDA for information and necessary action please.
IT&S Section(Local)
2. Col Sandeep Bhalla for information w.r.t their above cited letter.
O/o the DGAFMS/DG-3B
Ministry of Defence
PIN-908713
c/o 56 APO
3. PCDA(R&D) for information and necessary action please.
New Delhi

[Signature]
Sr.Accounts Officer(A/Cs)

A/ES
[Handwritten notes and signatures]
19/8/19
20/8/19

Tele: 23093354

Office of the DGAFMS/DG-3B
Ministry of Defence
PIN-908713
c/o 56 APO

15965/Budget/2018-19/DGAFMS/DG-3B

29 Jun 2018

CGDA
Ulan Batar Road
Palam, Delhi Cantt

ALLOTMENT OF UNIQUE IDENTIFICATION NUMBER TO AFMRC
PROJECT CODE 34 0000 107

1. AFMRC is a committee of the DRDO constituted by the GoI for the purpose of medical research in the Armed Forces. Research funds are released by the DRDO to the DGAFMS for the conduct of AFMRC projects in medical institutes and hospitals in all the three services.
2. DRDO allocates the budget amounting to Rs Nine crores (Rs 9 Crores) on an annual basis. DRDO has also allotted a unique nine digit Unit Code / Project Code 340000107 to AFMRC for the purpose of accounting the booking of expenditure in respect of these funds. The same is informed to the respective PCDA/CDA/JCDAs of the dependent units.
3. The DGAFMS sub allots these funds to approximately 120 to 140 new and on-going AFMRC projects which are being carried out in approximately 20 to 30 institutes/hospitals. The expenditure is booked by dependent PCDA's / CDA's / JCDAs.
4. As per orders issued by the IHQ of Mod (Army)/DGFP, the system of Monthly Expenditure Returns and Quarterly Expenditure Returns by the units has been formalised. Thus, there is a requirement to centrally monitor the rate of the research funds being expended by the various Armed Forces Medical units. Towards this end, the CGDA has provided online access to the DGAFMS through WAN to monitor the expenditure compilation being received from all PCDA's on real time basis. However, the system of allotting Unit Codes is currently de-centralised and is done by respective PCDA's in a non-standardised manner. This is evident as per Annexure 1 and 2 attached, where PCDA Pune and PCDA Lucknow have allotted Unit codes differently. This leads to difficulty in identifying the AFMS units which are booking the AFMRC funds under Major Head 2080; Minor Head 110; Code Head 856/01. This being a common code head for local purchase, it is utilised by all the DRDO units to book funds allotted by the DRDO. This is evident on observing the expenditure compilation of all PCDA's. PCDA (R&D), New Delhi is the only exception which has entered the unique nine digit code allotted to AFMRC which helps in monitoring the expenditure. In case of all other PCDA's, the DGAFMS is unable to monitor the pace of expenditure by different medical units and compilation of expense due to lack of a unique identifier.
5. The solution to this problem would be for the CGDA to pass instructions to all PCDA's / CDA's / JCDAs to reflect the unique nine digit Unit code / Project code 340000107 allotted by the DRDO for AFMRC funds to be expended under Major Head 2080; Minor Head 110; Code head 856/01.
6. An early action is requested.

Pl. examine and discuss.

29.07.19.

(A+B)

(Sandeep Bhalla)
Col
Dir AFMS (MR)
for DGAFMS