



कार्यालय रक्षालेखा प्रधान नियंत्रक (मध्यकमान), करियप्पामार्ग, लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command)
Cariappa Road, Cantt., Lucknow, Pin Code - 226002
कार्यालय दूरभाष सं०-0522-2451084 कार्यालय फैक्स सं०-0522-2453038
Office Phone NO. 0522-2451084 Office Fax NO. 0522-2453038
E-Mail ID: accountspcdacc.dad@hub.nic.in

(Through E mail/Website)

No. A/I/3088/RDR&CHB/2020-21

To

All Sub Offices under PCDA (CC) Lucknow
Sections of Main Office

Sub: Earmarking of Funds for Domestic Capital Procurement.

Ref: HQs Office UO No. A/B/II/11244/Foreign Procurement/20-21 (394) dated 22.04.2021.

Please find enclosed herewith a copy of HQrs Office UO note quoted under reference for your information and necessary action.

2. In this context, please refer to his section letter of even no. dated 06/04/2021 wherein HQrs Office letter No. A/B/II/13626/CHB-Prefix/Vol-V(C-245) dated 31.03.2021 had been circulated for information and necessary action. This section letter dated 06/04/2021 is available at PCDA (CC) Lucknow website.

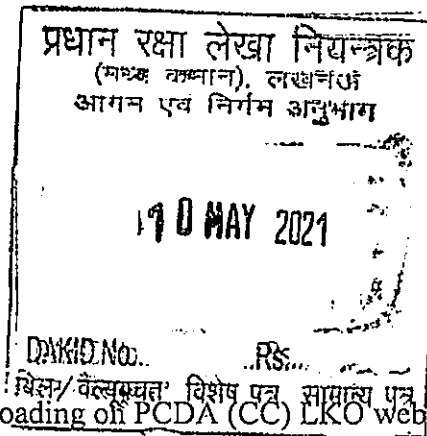
3. HQrs Office had instructed to ensure the use of category prefixes circulated by above cited HQrs Office letter dated 31.03.2021 wherever capital procurement's are done through "Indigenous Source" and also use category prefixes indicated in CHB under Annexure 'B' for Foreign Procurement's.

Enclos: As above.

Copy to:

The OI/C



OA Cell (Local)



(Sanjay Srivastava)
Sr.A.O. (A/Cs)

संजय श्रीवास्तव
(Sanjay Srivastava)
Sr.A.O. (A/Cs)

DAKID No. .RS.
विल/वैल्यूवत/विशेष पत्र/सामान्य पत्र
Date 30.04.2021

	<p style="text-align: center;">कार्यालय रक्षा लेखा महानियंत्रक Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt.-110010 लेखा एवं वजट अनुभाग/ Accounts & Budget Section Ph-25665584, Fax - 25674787</p>	
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Sub: EARMARKING OF FUNDS FOR DOMESTIC CAPITAL PROCUREMENT

Ref. : MoD(Fin) ID No. 10(1)/Budget-I/2020(Pt.) dated 10.03.21, 15.03.21 & 06.04.2021
(Copy enclosed).

Please refer to MoD ID No. cited above addressed to all the Service HQrs with a copy to this Office. Wherein, it is intimated that in line with Govt. of India's initiative of 'Atamnirbhar Bharat', it has been decided with the approval of Hon'ble Raksha Mantri that funds will be earmarked in the ratio of 64:36 between Domestic & Foreign Procurement in the Capital Acquisition Budget for the year 2021-22 (Grant No.-20 : Capital outlay on Defence Services).

In view of the above it is requested to devise a mechanism and make a provision in NCS to generate the Monthly Domestic/Foreign Capital Procurement Report in the prescribed format attached as Annexure 'A' for onward submission to MoD (Fin).

This has the approval of Addl.CGDA(AC).

Sr. AC GDA

IT & S wing (local)

-sd-
Sr. Jt. CGDA (A&B)

UO No. A/B/II/11244/Foreign Procurement/20-21(394)

Dated 22 /04/2021

Copy to:

<p>The PCsDA/CsDA/PCA (Fys)</p>	<p>It is requested to ensure use of category prefixes, circulated by this HQrs office vide letter No.A/B/I/ 13626/CHB-Prefix/Vol-V(C-245) dated 31/03/2021, wherever capital procurement's are done through 'Indigenous Source' and also use of category prefixes indicated in CHB under Annexure "B" for Foreign Procurement's.</p>
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Indiyut
Sr. Jt. CGDA (A&B)