

THROUGH PCDA (CC) WEBSITE/MAIL



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

संख्या:लेखा/1/3088/र.से.पु. /सं.

No. A/1/3088/RDR&R-CHB/Corr.

दिनांक: 03/03/2022

Date: 03/03/2022

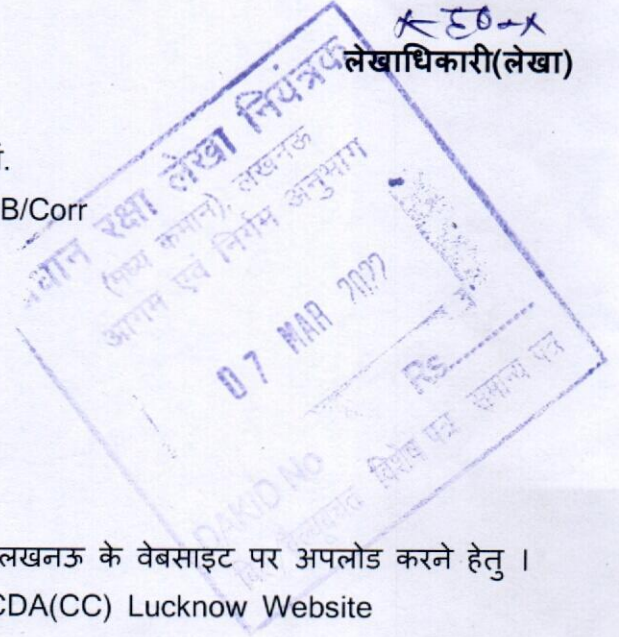
विषय:- Allotment of Category Prefix Code 44 for compilation of expenditure on account of procurement through GeM.

रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय, दिल्ली छावनी के दिनांक 02.03.2022 के पत्र संख्या A/B/1/13626/CHB-Prefix(144) के अधीन प्राप्त इस आदेश को अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु प्रेषित किया जाता है।

संलग्नक : उपरोक्त ।



प्रतिलिपि प्रेषित:-

01. मूल फ़ाइल संख्या : लेखा/1/3088/र.से.पु. /सं.
Original File No A/1/3088/RDR&R-CHB/Corr
02. मानक सूची के अनुसार सभी उप कार्यालय
As per standard list of Sub Offices
03. मुख्य कार्यालय, लखनऊ के सभी अनुभाग
All Section in Main Office
04. वाचनालय
Library
05. स्वचलन कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.)लखनऊ के वेबसाइट पर अपलोड करने हेतु ।
OA Cell (Local) For upload PCDA(CC) Lucknow Website



लेखाधिकारी(लेखा)

Speed Post

	रक्षा लेखा विभाग (र. ले. वि.) मुख्यालय DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS उलान बटार मार्ग, पालम, दिल्ली छावनी ULAN BATAR MARG, PALAM, DELHI CANTT-110010	
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No. A/B/I/13626/CHB-Prefix (144)

Dated: 02.03.2022

To,

All PCsDA/CsDA

Sub: Allotment of Category Prefix Code 44 for compilation of expenditure on account of procurement through GeM.

Ref: MoD (Fin) ID No. 02(01)/Bud-I/2020 dated 24.09.2021.

In order to facilitate DGFP in identifying the details of expenditure/booking out of GeM for Revenue and Capital Budget Head, following prefix category codes are to be used with the relevant service heads mentioned in Classification Hand Book, Defence Services:

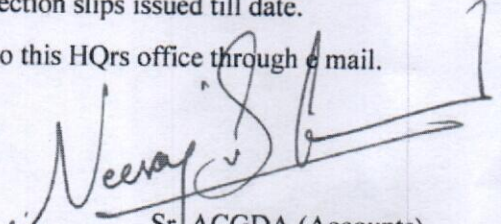
Description	Category Prefix Code
Procurement through GeM	44

2. It is requested that the code master files of the respective EDP/DDP Centres may accordingly be got updated and instructions be issued to all the Sections/Sub-Offices under your jurisdiction to prefix the above mentioned newly created category prefix code to the relevant service heads appropriately.

3. In this regard it is further directed that the tax part of the payments may be booked with category codes allotted to the taxes as per CHB and various correction slips issued till date.

4. A line of confirmation in this regard may please be sent to this HQrs office through e mail.

Jt. CGDA (Accounts) has approved.


Sr. ACGDA (Accounts)

Copy to:
Director (Budget),
Ministry of Defence (Finance)
South Block, New Delhi.

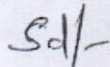
For kind information w.r.t. MoD (Fin) ID No.
02(01)/Bud-I/2020 dated 24.09.2021.

All FP Directorates

For information and necessary action please.

IT &S Section (Local)

For information and necessary action please.


Sr. ACGDA (Accounts)