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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

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संख्या:लेखा/1/3088/र.से.पु. /सं.

दिनांक: 01/09/2022

सेवा में,

प्रभारी अधिकारी

1. सभी अनुभाग (स्थानीय)
2. सभी उप- कार्यालय
3. स्वचलन कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.)लखनऊ के वेबसाइट पर अपलोड करने हेतु ।

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OAccl

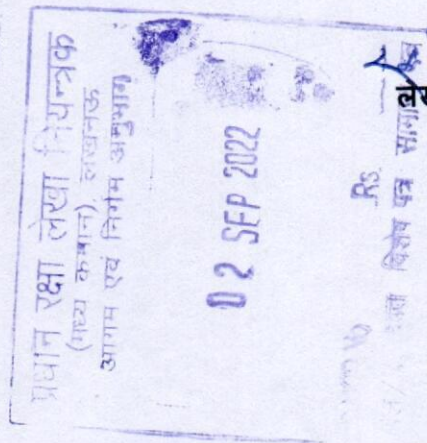
विषय: Booking of Expenditure Under Correct Category Code To Be Prefixed To Relevant Services Heads.

संदर्भ : मुख्यालय कार्यालय का पत्र सं. A/B/1/13626/CHB-Prefix/Vol-V, दिनांक 31.08.2022

मुख्यालय कार्यालय का उपर्युक्त संदर्भित पत्र आपको सूचनार्थ, मार्ग दर्शन एवं अनुपालन हेतु प्रेषित किया जाता है ।

इस संबन्ध में सूचित किया जाता है कि expenditure के बुकिंग के समय मुख्यालय कार्यालय द्वारा जारी किए गए विभिन्न Prefix Category Code का सही इस्तेमाल सुनिश्चित करें साथ ही साथ यह भी सुनिश्चित करें कि RDR हेड के निर्धारित Prefix Category Code का इस्तेमाल सर्विस हेड में नहीं हो रहा है ।

संलग्नक: यथोपरि ।



लेखाधिकारी(लेखा)



कार्यालय रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उलान बटार मार्ग, पालम, दिल्ली द्वावनी
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(Email ID - hqaccounts.cgda@gov.in)



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

Dated: 31.08.2022

To,

The All PCsDA/CsDA

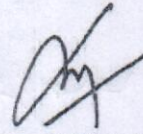
Sub: Booking Of Expenditure Under Correct Category Code To Be Prefixed To Relevant Service Heads.

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)