



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



EDP

IMPORTANT CIRCULAR No. - 29

Email/ Website/ TTB.

No. A/IV/18/Imp. Cir/Vol.-VIII

Date: 09/03/2022

To

1. All Sections of Main Office,
2. Area Accounts Office, Shillong,
3. PAO (ORs) 58 GTC,
4. PAO (ORs) ARC,
5. All AO GEs
6. AAO DEOs

Subject: Allotment of Category Prefix Code 44 for compilation of Expenditure on account of procurement through GeM.

Reference: HQs. Letter No. A/B/I/13626/CHB-Prefix (144) Dt. 02/03/2022

HQs. Office letter bearing No. A/B/I/13626/CHB-Prefix (144) Dt. 02/03/2022, which is self explanatory, is enclosed herewith for your information, guidance and further necessary action please.

Encl: As above.


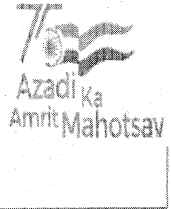
SD/-
AO (A/Cs)

Copy To:

The Officer-in-Charge,
IT & SW (Local) }

With a request to upload the important circular in CDA
Guwahati website.

Halemay
AO (A/Cs)

	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:

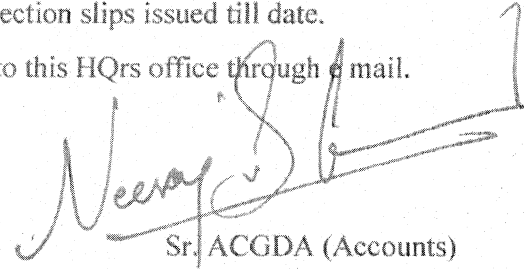
Description	Category Prefix Code
Procurement through GeM	44

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)