



भारत सरकार
GOVERNMENT OF INDIA
रक्षा मंत्रालय
MINISTRY OF DEFENCE
Principal Controller of Defence Accounts (Northern Command),
Jammu-180003
Tel.No.EPABX Nos:0191-2435439,2459205 Ext. 214,369,307
Fax-6656565 E-mail: acctipcdanc.dad@hub.nic.in



No. A/I/911/CGDA

Dated

04-12-2018

To

All Sub-Offices
All Sections of M.O

Sub: Booking Of Expenditure under correct category code to be prefixed to relevant service heads

The copy of HQrs office letter No. A/B/I/13626/CHB-Prefix/Vol-III dated: 15/11/2018 wherein it has been enjoined upon to all concerned 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 also stated that the prefixes prescribed in Pamphlet of RDR Heads may not be used with Service Heads opened in Classification Hand Book – 2014. The use of category prefixes for identification of GST circulated vide HQrs. Office letter of even No. dated 18/04/2018 may also be ensured for proper identification of expenditure incurred under various elements of GST.

Sd/-

ACDA

Copy to:

The CGDA
Ulan Batar Road, Palam
Delhi Cantt.-110010

: For info w.r.t HQrs. Office above cited letter.

EDP (Local)

: For uploading the above letter on our website.

[Signature]
ACDA



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

Dated: 15/11/2018

To

The ~~AI~~ PCsDA/CsDA

PCDA (NC) Jammu

249
29/11

38
31/12

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

702
03/12

Category prefix codes allotted in the Classification Hand Book (2014 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 Service HQrs that these Category Codes are not appropriately prefixed to the relevant Service Heads resulting in incorrect position about expenditure incurred on GST. 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.

3. In order to ensure that correct data on compiled actuals 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/staffs 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 - 2014.

4. The use of category prefixes for identification of GST circulated vide this HQrs office letter of even No. dated 18/04/2018 may also be ensured for proper identification of expenditure incurred under various elements of GST.

Sr. ACGDA (A/Cs & Budget)

Copy to:

Col, FP-3.....

IHQ of MoD (Army), Genral Staff Branch

DGFR -3 प्रशा.-1,-र.ले.प्र.नि. (उ.क.) जम्मू

o/c

AN.-1,-PCDA (NC), Jammu

प्राप्त किया / Received on 25-11-18

स.ले.अधि. / AAO

4
28/11

For information w.r.t letter no.

A/89502/B/BE/FP-3 dt. 05/10/2018

Sr. ACGDA (A/Cs & Budget)