

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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Accounts Circular No. 21

Date: 19 / 12 / 2014

Sub: Booking of Transaction in respect of Procurement made through DGS&D Rate Contract

Ref: HQrs letter no. A/B/I/13626/CHB-Prefix-III/Vol-II dated. 20.11.2014


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In continuation of HQrs letter no. AT / IX-A / Misc / DGS&D RC dated. 08.08.2014 circulated through PCDA Bangalore Website vide this Office Part I O. O. No: 27 dated. 03/09/2014, HQrs has now issued further clarification vide letter under reference. The clarification is as under:

“Payment made on transactions related to RCs concluded on the basis of Tender Enquiries issued on or after 01/01/2014 may be booked under Code Head as applicable in respect of DGS&D Rate Contract and use of Prefix Category Code ‘07’ is not required in these cases. However, Prefix Category Code ‘07’ may continue to be used on payment made on transaction related to RCs concluded on the basis of TE issued before 01/01/2014.”

Original filed in : A / II / 1583 / CHB

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