

No. A / II / 1583 / CHB
O/o the PCDA Bangalore
107, Lower Agram Road
Agram Post
Bangalore - 560007
Date: 20 / 02 / 2015

To

The Officer-in-Charge,
'E' Section
(Local)

Sub: Erroneous Booking of Capital Expenditure as Revenue and Amendment to Category Prefix Code for Booking of Expenditure relating to Risk and Cost Contracts of Married Accommodation Project (MAP) in CHB-2014

Ref: HQrs letter no. A/B/I/13626/CHB-Prefix-III/Vol.II dated. 29-01-2015

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Further to this Office Accounts Circular No.19 dated 03.12.2014 uploaded on PCDA Bangalore web site, please find enclosed HQrs letter under reference, which is self explanatory, for necessary information and compliance.

Please acknowledge receipt.

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Senior Accounts Officer (Accounts)

Copy to:

✓ The Officer-in-Charge →
EDP Section
(Local)

For uploading in PCDA Bangalore website, along with copy of HQrs letter with enclosure.



Senior Accounts Officer (Accounts)

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23/12

ACG II for n/a
20/11

Speed Post/cgda website

Important Circular No. 116

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
Ulan Batar Road, Palam, Delhi Cantt -10.

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

Dated: 29.01.2015

To

All PCsDA/CsDA/PCA (Fys) Kolkata

Sub: Erroneous booking of Capital Expenditure as Revenue and Amendment to Category Prefix code for booking of expenditure relating to Risk and Cost contracts of Married Accommodation Project (MAP) in CHB-2014.

Reference is invited to HQrs office Circular No 111, File No. A/B/I/13626/CHB-Prefix-III/Vol-II dated 13.11.2014 under which amendment to SI No. (xiii) of Annexure C, Page No. 309 of CHB-2014 was issued, i.e. Category Prefix 46 is to be used against code head 902/45, 912/41, 917/41, as the case may be, for identification of expenditure on account of Risk and Cost Contract of MAP.

2. In this regard it is mentioned that the ibid circular dated 13.11.2014 will be implemented w.e.f. Financial Year 2014-15. Booking made under code head 46/510/00 so far may be shifted to code head 46/902/45, 46/912/41 and 46/917/41 as the case may be before closure of current financial year. It is further mentioned that the previous amendment issued in this regard vide letter No. A/B/I/13626/CHB-Prefix-II dated 05.08.2010 may be treated as cancelled.

3. This is for strict compliance.

RKKama
Jt. CGDA (A/Cs & Budget)

Copy to:

1. DGMAP, E-in-C Branch IHQ of MoD (Army), Kashmir House, New Delhi	For information
2. Ministry of Defence (Fin/Budget), South Block, New Delhi	For information
3. EDP Centre (Local)	For uploading on CGDA website

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Jt. CGDA (A/Cs & Budget)