

Urgent & Important

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore – 560 007

फोन नं. / Phone No. -- 29710474/75

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Accounts Circular No: 39

Date 04 / 03/ 2022

To

ALL AUDIT SECTIONS UNDER PCDA BANGALORE

ALL PAOs UNDER PCDA BANGALORE

All AO GE's under PCDA Bangalore

Sub: Allotment of Category Prefix Code 44 for compilation of expenditure on account of procurement through GeM.

Ref: HQrs letter no. A/B/I/13626/CHB-Prefix/(144) dated. 03.12.2020.

Please find enclosed Hqrs letter on the above subject. This is for your information and strict compliance.

PCDA has seen.

— sdi —
DCDA (ACCOUNTS)

Copy To:

✓ The Officer-in-Charge }
EDP Section } → for uploading into the PCDA Bangalore Website
(Local)

B. K. H. A.
Senior Accounts Officer (Accounts)

Speed Post



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



No. A/B/1/13626/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.

Sd./ -
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
IT &S Section (Local)

For information and necessary action please.
For information and necessary action please.

Sr. ACGDA (Accounts)