

**OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS**

**BANGALORE -560 007**

**ACCOUNTS SECTION – I CIRCULAR NO 33**

**DATED : 16 .01.2019**

**SUB: Booking of Expenditure under correct category code to be pre fixed to relevant service Heads.**

**Ref: CGDA Hqrs New Delhi Letter No A/B/I/1326/CHB-Prefix/Vol III dt 15.11.2018**

Please find this office Circular No 27, dt 28.11.2018. It is once again reiterated that, correct usage of category codes on GST are to be prefixed in all the relevant Services Heads as notified in the CGDA, Hqrs, New Delhi Most Important Circular, dt 15.11.2018 & 18.04.2018.

In this connection, It may please be ensured that, the correct data on compiled actuals are generated for user requirements for monitoring the progress of expenditure and also for budget forecasts. Therefore, it is of paramount importance that the category prefixes on GST are used correctly with relevant services Heads. Your offices/sections may kindly ensure the correct booking of use of category prefixes with relevant Services Heads and review / necessary corrections if any to be carried out immediately and need not to wait till the end of the financial year in order to avoid any complications.

**Prefixes category codes :**

**25 : IGST, 26: IGST(On imports), 27: CGST & 28: SGST/UTGST**

**ORIGINAL FILED IN: A/I/1583/MISC/GST**

**DISTRIBUTION TO: 01. Officer In charge , EDP Centre (LOCAL)**

**For uploading in the website.**

**02. Officer in charge**

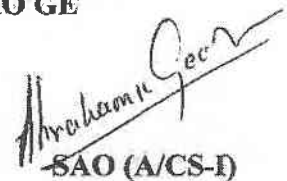
**GST CELL**

**03. Officer in charge,**

**All Sections in Main office/ Sub offices /AO GE**

**AO HAL Offices**

**GO(A/Cs) HAS SEEN**

  
**SAO (A/CS-D)**