



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

☎ 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी./e-mail id: cdaarmyacctt.dad@gov.in



वेबसाईट के माध्यम से "Circular"

5/3/22

दिनांक: 5/3/2022

Date: 5/3/2022

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

रक्षा लेखा महानियंत्रक, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 02.03.2022 का पत्र संख्या A/B//13626/CHB-Prefix(144) आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है ।

CGDA Delhi Cantt letter No A/B//13626/CHB-Prefix(144) dated 02.03.2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि ।

Encls: As above

5/3/22

लेखा अधिकारी

Accounts Officer

फाईल संख्या: लेखा//आवश्यक आदेश

File No. A/1/Important Orders

वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय ।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु ।

5/3/22

लेखा अधिकारी

Accounts Officer



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

75
 Azadi Ka
 Amrit Mahotsav

Dated: 02.03.2022

No. A/B/I/13626/CHB-Prefix (144)

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.

Neeraj Singh
 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

For information and necessary action please.

IT & S Section (Local)

For information and necessary action please.

Sd/-
 Sr. ACGDA (Accounts)