


No.A/II/266/Section Comp/Corr
O/O the PCDA (BR)
Seema Sadak Bhawan
Ring Road, Naraina
Delhi Cantt-10
Dated: 24-11-2014

To

1. The CDA (BR) Ghy
2. The PAO (Gref) Pune
3. The JCDA (BR) Chandigarh ,
4. The O/IC Work Cell (Local)
- ✓ 5. The O/IC EDP (For Web-Site PCDA (BR))

Sub: Amendment to Category Prefix Code for booking of expenditure relating to "Risk & Cost" Contracts of Married Accommodation Project (MAP) in CHB-2014


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Please find enclosed copy of amendment to Annexure 'A' to the GHB-2014 review under HQrs Office letter No. A/B/1/13626/CHB-Prefix-III/Vol-II, Dt- 13-11-2014 for information and necessary action please.


SAO (A/Cs)

Copy to

CGDA
Ulan Batar Road, Palam
Delhi Cantt-10

: For information w.r. to above.


SAO (A/Cs)

SPEED POST

IMPORTANT CIRCULAR No. 111.

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010

(ACCOUNTS & BUDGET DIVISION)

Tel: [011] 25665583, 25665584, 25665548/25665736-737; ACGDA (A&B): 25665581, FAX: 25674786

Jt. CGDA (A & B): 25665614, FAX: 25674819

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

Dated: 13.11.2014

To,

PCDA (BR) Delhi cantt,

All PCsDA/CsDA

Sub: Amendment to Category Prefix Code for booking of expenditure relating to 'Risk & Cost' contracts of Married Accommodation Project (MAP) in CHB-2014.

DGADS has raised an observation that, due to implementation of category code head '46' prefixed to code head 510/00, Sub Head G – MES Advances – Minor Head 111 – Works under Major Head 2076, expenditure on risk and cost contracts relating to MAP which falls under Capital Head is being booked under revenue head.

2. The matter has been examined and following amendment to Sl. No. (xiii) of Annexure C, page No. 309 of CHB – 2014 has been carried out:

For

(Xiii) 'Risk & Cost' contracts of Married Accommodation Project (MAP) 46
(to be prefixed to code head 510/00 only)

Read

(Xiii) 'Risk & Cost' contracts of Married Accommodation Project (MAP) 46
(to be prefixed to code head 902/45, 912/41 and 917/41 under
Minor Head 202 under Major Head 4076 sub Major Head 01, 02
and 03 respectively applicable to Army, Navy and Air Force)

3. A copy of amendment to Annexure 'C' to the CHB - 2014 is enclosed as Annexure - I for information and necessary action please.

Manshu Rishi
Jt. CGDA (A/Cs & Budget)

Amendment to the Classification Hand Book Defence Services
Receipts & Charges - 2014 Ed.

Page - 309

ANNEXURE C

Category Codes to be prefixed for identification of expenditure other than those mentioned in Annexure 'B'

Following amendment may be carried out in existing description at Sl. No. (xiii) for Category Code No. 46 as under:

For

Sl. No	Nature of expenditure	Cat. Code No.
(xiii)	'Risk & Cost' contracts of Married Accommodation Project (MAP) (To be prefixed to code head 510/00 only)	46

Read

Sl. No	Nature of expenditure	Cat. Code No.
(xiii)	'Risk & Cost' contracts of Married Accommodation Project (MAP) (to be prefixed to code head 902/45, 912/41 and 917/41 under Minor Head 202 under Major Head 4076 sub Major Head 01, 02 and 03 respectively applicable to Army, Navy and Air Force)	46