

SPEED POST

IMPORTANT CIRCULAR No. 111.

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010

(ACCOUNTS & BUDGET DIVISION)

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

Dated: 13.11.2014

To,

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.

Manshanti Rude

Jt. CGDA (A/Cs & Budget)

Copy to:

Office of the DGADS, L-II Block, Brassy Avenue, New Delhi	For information w.r.t their U.O. No. 28/AA/FSC-1/2012-13 dated 30/04/14
Director (Fin/Budget), Ministry of Defence (Finance) Room No. 20, South Block, New Delhi.	For kind information w.r.t. MoD (Fin/Budget-I) ID No. 10(1)/Budget-I / 2014 dated 16.10.2014.
Addl Dte General of Financial Planning GS Branch, AHQ, New Delhi	For kind Information
Directorate General of Naval Plans NHQ, New Delhi	For kind Information
Directorate of Financial Planning Air HQrs, Vayu Bhawan, New Delhi	For kind Information
Director (Budget), O F B S K Bose Road, Kolkata - 700001	For kind Information
Directorate of Budget (Fin & Accounts) 'A' Block, First Floor, DRDO Bhawan, Raja Ji Marg, New Delhi	For kind Information
Dte Gen Md Accn Project, (Army), E-in-C's Brnach, Kashmir House, Rajaji Marg,	For kind Information w.r.t your office letter No. 50003/MAP/Budget/176/ CGDA dated 07/10/2014
EDP Centre [Local], HQrs Office	For necessary action and placing the circular on CGDA website.

Sel.
Jt. CGDA (A/Cs & Budget)

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

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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