

**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS**

Ulan Batar Road, Palam, Delhi Cantt -10.

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

Dated: 29.01.2015

To,


All PCsDA/CsDA/PCA (Fys) Kolkata

Sub: Erroneous booking of Capital Expenditure as Revenue and Amendment to Category Prefix code for booking of expenditure relating to Risk and Cost contracts of Married Accommodation Project (MAP) in CHB-2014.

Reference is invited to HQrs office Circular No 111, File No. A/B//13626/CHB-Prefix-III/Vol-II dated 13.11.2014 under which amendment to SI No. (xiii) of Annexure C, Page No. 309 of CHB-2014 was issued, i.e. Category Prefix 46 is to be used against code head 902/45, 912/41, 917/41, as the case may be, for identification of expenditure on account of Risk and Cost Contract of MAP.

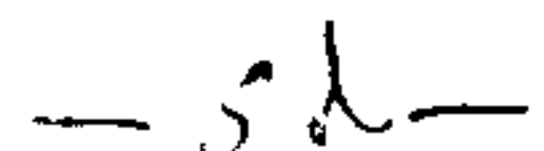
2. In this regard it is mentioned that the ibid circular dated 13.11.2014 will be implemented w.e.f. Financial Year 2014-15. Booking made under code head 46/510/00 so far may be shifted to code head 46/902/45, 46/912/41 and 46/917/41 as the case may be before closure of current financial year. It is further mentioned that the previous amendment issued in this regard vide letter No. A/B//13626/CHB-Prefix-II dated 05.08.2010 may be treated as cancelled.

3. This is for strict compliance.

  
Jt. CGDA (A/Cs & Budget)

Copy to:

1. DGMAP, E-in-C Branch IHQ of MoD (Army), Kashmir House, New Delhi	For information
2. Ministry of Defence (Fin/Budget), South Block, New Delhi	For information
3. EDP Centre (Local)	For uploading on CGDA website

  
Jt. CGDA (A/Cs & Budget)