

कार्यालय रक्षा लेखा प्रधान नियंत्रक (दपक) खातीपुरा रोड जयपुर-302012

सं.लेखा /II/193

दिनांक /12/2017

21

सेवा में,

प्रभारी अधिकारी/लेखा अधिकारी दुर्ग अभियंता

(संलग्न सूची के अनुसार)

विषय -Allotment of category prefix in CHB 2014 for classification of expenditure on implementation of GST.

संदर्भ - मुख्यालय पत्रांक A/B/II/13626/XXXI/LPF/21 दिनांक 23/11/2017

उपरोक्त विषयांतर्गत मुख्यालय से प्राप्त संदर्भित पत्रांक की प्रतिलिपि आपकी सूचनार्थ एवं अग्रिम कार्यवाही हेतु संलग्न कर प्रेषित की जा रही है

समस्त अधिकारी से देख लिया है।

वरि. लेखा अधिकारी (लेखा)

प्रतिलिपि :-

1. ईडीपी अनुभाग

(स्थानीय)

कृपया इस पत्र को र.ले.प्र.नि(दपक) की बेवसाइट पर अपलोड करें

2.अभिलेख अनुभाग -

संबन्धित लेखा पुस्तकों को अपडेट करने हेतु

वरि.लेखा अधिकारी (लेखा)

SPEED POST

IMPORTANT CIRCULAR No 138

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010

No. A/B/I/13626/XXXI/LPF/21

Dated: 23.11.2017

To,

PCDA (SWC)
Jaipur


All PCsDA/CsDA

Sub: Allotment of Category Prefix Codes in CHB 2014 for Classification of expenditure on implementation of GST.

Consequent upon implementation of GST w.e.f. 01.07.2017, in order to identify the expenditure compiled in this regard against relevant code heads on account of DGOF supplies to Army, Navy, Air Force, DGQA, DRDO, MES, NCC etc. the following prefix category codes are to be used with the relevant service heads mentioned in Classification Hand Book, Defence Services:

	Prefix Category Code Number
Compensation Cess	17
IGST	19
CGST	20
SGST/UTGST	21

2. A copy of amendment to Annexure 'C' to the classification Hand Book (DS) in this regard, is enclosed for necessary action (Annexure -I).
3. These category code heads may be implemented w.e.f. 01.12.2017. Expenditure booked in this regard prior to issue of this Circular may be reclassified accordingly and reflected in the next month's compilation.
4. 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 codes to the relevant service heads appropriately.


Jt. CGDA (A/Cs & Budget)

**Amendment to the Classification Hand Book (Defence Service)
Allotment of Category Prefix Codes**

Page - 309 -- (ANNEXURE 'C' to Classification Hand Book)

Insert the following new category prefix codes before the existing serial number (i) and **re-number** the existing serial numbers in the sequence accordingly, as under:

Sl. No.	Nature of Expenditure	Category Code Number
(i)	Compensation Cess	17
(ii)	IGST	19
(iii)	CGST	20
(iv)	SGST/UTGST	21