



कार्यालय रक्षा लेखा नियंत्रक :

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

नं. 1 स्टाफ रोड, सिकंदराबाद -500 009

NO.1, STAFF ROAD, SECUNDERABAD - 500 009.

फोन/PHONE: 040-27843385 फैक्स/FAX NO:040-27817275

Email: secd-acsn-cda@nic.in cda-secd@nic.in



IMPORTANT CIRCULAR

No A/II/13027/PM Corrs

Dt 24 .05.2021

To

All Sections in Main Office

IT Section, Local

PAOs (ORs) EME and AOC

All AOs GE Secunderabad/Visakhapatnam

AAO AGE Suryalanka

AAO AGE (Fys) Eddumailaram

Sub: EARMARKING OF FUNDS FOR DOMESTIC CAPITAL PROCUREMENT



Ref: This Section Important Circular NoA/II/13027/PM Corrs dt 19.4.2021

A copy of HQrs letter referring U.O No A/B/II/11244/Foreign Procurement /202-21(394) DT 22.04.2021 and HQ letter No A/B/I/13626/CHB-Prefix/Vol V-(C-245) dt 31.3.2021 is circulated herewith. It is requested to ensure use of category prefixes, circulated by HQrs Office vide their letter dated 31.3.2021 referred above, wherever capital procurements are done through 'Indigenous Source' and use of category prefixes indicated in CHB under Annexure B for Foreign Procurements.

ACDA (A/Cs) has seen

Encls: as above

Accounts Officer (A/Cs)

	<p>कार्यालय रक्षा लेखा महानियंत्रक Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt.-110010 लेखा एवं वजट अनुभाग/Accounts & Budget Section Ph-25665584,Fax - 25674787</p>	
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Sub: **EARMARKING OF FUNDS FOR DOMESTIC CAPITAL PROCUREMENT**

Ref. : MoD(Fin) ID No. 10(1)/Budget-I/2020(Pt.) dated 10.03.21, 15.03.21 & 06.04.2021
(Copy enclosed).

Please refer to MoD ID No. cited above addressed to all the Service HQrs with a copy to this Office. Wherein, it is intimated that in line with Govt. of India's initiative of 'Atamirbhar Bharat', it has been decided with the approval of Hon'ble Raksha Mantri that funds will be earmarked in the ratio of 64:36 between Domestic & Foreign Procurement in the Capital Acquisition Budget for the year 2021-22 (Grant No.-20 : Capital outlay on Defence Services).

In view of the above it is requested to devise a mechanism and make a provision in NCS to generate the Monthly Domestic/Foreign Capital Procurement Report in the prescribed format attached as Annexure 'A' for onward submission to MoD (Fin).

This has the approval of Addl.CGDA(AC).

104/2021
Sr. AC GDA

sd
Sr. Jt. CGDA (A&B)

IT & S ying (local)

UO No. A/B/II/11244/Foreign Procurement/20-21(394)

Dated 22 /04/2021

Copy to:

<p>The PCsDA/CsDA/PCA (Fys)</p>	<p>It is requested to ensure use of category prefixes, circulated by this HQrs office vide letter No.A/B/II/ 13626/CHB-Prefix/Vol-V(C-245) dated 31/03/2021, wherever capital procurement's are done through 'Indigenous Source' and also use of category prefixes indicated in CHB under Annexure "B" for Foreign Procurement's.</p>
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Sr. Jt. CGDA (A&B)

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No A/II/13027/PM Corrs

Dt 19 .04.2021

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All AOs GE Secunderabad/Visakhapatnam

AAO AGE Suryalanka

AAO AGE (Fys) Eddumailaram

Sub: Webinar on Budget announcement 2021-22: Galvanizing Efforts for
Atmanirbhar Bharat



A copy of HQrs letter No A/B/I/13626/CHB Prefix/Vol V (C-245) dt 31.3.2021 on amendments to category prefixes for identification of Capital procurement from Indigenous Sources—PSUs/DPSUs & other Govt Agencies is circulated herewith (placed in CDA Secunderabad Website) for implementation from Financial Year 2021-22.

ACDA (A/Cs) has seen.

Encls: as above


Accounts Officer (A/Cs)

19/4/21
LNP
placed in CDA s/b
✓

 <p>कार्यालय रक्षा लेखा महानियंत्रक CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR MARG, PALAM, DELHI CANTT-110010 Phone No. 011-25665737,583 Fax No. 011-25674786, Email id - hgaccounts.cgda@gov.in</p>	
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No. A/B/I/13626/CHB Prefix/Vol V(C-245)

Dated:31.03.2021

To

All PCsDA/CsDA

Sub: Webinar on Budget announcement 2021-22: Galvanizing Efforts for Atmanirbhar Bharat-

As per directions of MoD(Fin) vide their I.D No MoD (Fin) ID Note No-10(1)/Budget-I/2020(Pt.) dated 25-03-2021 the following amendments are made in the description of the existing category prefixes so that these can be utilized for identification of capital procurement from Indigenous Source- PSUs/DPSUs & other Govt Agencies henceforth.

Category prefix code number	For	Read
	Existing description as given in CHB 2019 (page 309)	Revised description as per directions of MoD(Fin)
02	Capital Procurement made by Acquisition wing of Ministry of Defence (Indigenous)	Capital Procurement made by Acquisition wing of Ministry of Defence (Indigenous-PSUs/DPSUs & other Govt Agencies)
03	Capital Procurement made under Service HQrs. delegated powers- Army, Navy, Air Force and Jt. Staff (Indigenous)	Capital Procurement made under Service HQrs. delegated powers- Army, Navy, Air Force and Jt. Staff (Indigenous-PSUs/DPSUs & other Govt Agencies)
05	Capital Procurement made through Revenue route under provisions of MOD (Fin) letter no. 2(2)B.I/2008 dated 13.1.2011 by Army, Navy, Air Force and Jt. Staff (Indigenous)	(a) Capital Procurement made through Revenue route under provisions of MOD (Fin) letter no. 2(2)B.I/2008 dated 13.1.2011 by Army, Navy, Air Force and Jt. Staff (Indigenous-PSUs/DPSUs & other Govt Agencies) + (b) Expenditure towards other Capital Procurement Procedure (OCP) under DAP 2020(Indigenous-PSUs/DPSUs & other Govt Agencies)
15	Procurement of stores from indigenous sources of manufacture in respect of stores hitherto imported.	Procurement of stores from indigenous sources of manufacture in respect of stores hitherto imported (Indigenous-PSUs/DPSUs & other Govt Agencies)

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Following new category prefixes are also opened for identification of capital procurement from the Indigenous –Private Sector Source.

Category prefix code Number	Description of the Procurement Agencies
14	Capital Procurement made by Acquisition wing of Ministry of Defence (Indigenous-Private Sector)
18	Capital Procurement made under Service HQrs. delegated powers- Army, Navy, Air Force and Jt. Staff (Indigenous-Private Sector)
40	(a) Capital Procurement made through Revenue route under provisions of MOD (Fin) letter no. 2(2)B.I/2008 dated 13.1.2011 by Army, Navy, Air Force and Jt. Staff (Indigenous-Private Sector) + (b) Expenditure towards other Capital Procurement Procedure (OCPP) under DAP 2020 (Indigenous-Private Sector)
43	Procurement of stores from indigenous sources of manufacture in respect of stores hitherto imported (Indigenous-Private Sector).

PCsDA/CsDA are requested to ensure use of these category prefixes wherever capital procurement's are done through 'Indigenous Source-PSUs/DPSUs & Other Govt Agencies' and 'Indigenous Source-Private Sector'.

These category prefix code numbers will be effective from Financial Year 2021-22

This issues with the approval of CGDA.


Sr. Dy. CGDA (A&B)

Copy to

1. Director (Budget) MoD(Fin) South Block New Delhi	for information w.r.t their I.D No MoD (Fin) ID Note No-10(1)/Budget-1/2020(Pt.) dated 25-03-2021
2. Sr.ACGDA(IT&S)	for necessary action please
3. DGFP IHQ(Army)/Financial Planning Directorates of Air Force/Navy/Jt.Staff HQrs	-do-

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Sr. Dy. CGDA (A&B)