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OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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CIRCULAR

A/II/13027/PM

DT: /11/2018

To

All the Sections of Main Office,  
O/o The Addl CDA I/c PAO ORs EME,  
O/o The Dy.CDA I/c PAO ORs AOC,  
O/o The AAO Army, Vizag,  
All AOs GE sec-bad/Hyd/Vizag.

Sub: Generation of Command wise expenditure in NCS.

Ref: CGDA letter no: A/B/II/11244/IT & S Dt: 16/11/2018.

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Hqrs office vide letter under reference, has observed that the command wise expenditure report is not generating correctly in the New Compilation System, due to using wrong category code heads in the PM Data.

In this connection, all the sections/sub-offices are hereby directed that to ensure correct categories as per Annexure "B" of Classification Hand Book while operating PM and also while uploading the PM data into NCS.

  
Dy. Controller (A/Cs)

To

The EDP cell:  
Local.

For information and it is requested that to ensure correct category code heads as mentioned above before uploading the PM Data into NCS.

  
Sr. Accounts Officer(A/Cs)

**ANNEXURE 'B'.(contd)**

**Category of numbers to be prefixed to the relevant Service Head for the purpose  
of identification of expenditure on the purchase of Stores**

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<b>Procurement Agencies</b>	<b>Cat Code Number</b>
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**Command Cat.prefix Nos. in r/o Local Purchase &  
Other Locally Controlled Heads (both Revenue &  
Capital):**

**AIR FORCE**

(xvi) Western Air Command	51
(xvii) Eastern Air Command	52
(xviii) Central Air Command	53
(xix) S. W Air Command	54
(xx) Southern Air Command	55
(xxi) Maintenance	56
(xxii) Training	57
(xxiii) Others.	58

**ARMY**

(xxiv) Northern Command	83
(xxv) Southern Command	84
(xxvi) Eastern Command	85
(xxvii) Western Command	86
(xxviii) Central Command	87
(xxix) Others	88
(xxx) South Western Command	89

**NAVY**

(xxxi) W.N.C	90
(xxxii) E.N.C.	91
(xxxiii) S.N.C	92
(xxxiv) Others	93

## ANNEXURE 'B'

### **Category code numbers to be prefixed to the relevant Service Head for the purpose of identification of expenditure on the purchase of Stores.**

Procurement Agencies	Cat Code Number
(i)Capital Procurement made by Acquisition wing of Ministry of Defence,(Indigenous)	02
(ii)Capital Procurement made under Service HQrs. delegated powers- Army, Navy, Air Force and Jt. Staff (Indigenous)	03
(iii) Procurement made through the High Commissioner for India in U.K. on the basis of contracts concluded in India for which debits are received through the <b>I.L.A.C.</b>	04
(iv)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)	05
(v) Procurements made in other countries which are paid for by Embassies and for which debits are received through the Ministry of External Affairs.	06
(vi) Procurements made through <b>D.G.S. &amp; D.</b> for which debits are raised by Department of Supply.	07
(vii) Procurements made through the Army Purchase Organisation.	09
(viii) Capital Procurement made by Acquisition wing of Ministry of Defence involving Free Foreign Exchange (FFE) payments made through banking channels in India.	10
(ix)Capital Procurement made under Service HQrs. delegated Powers- Army, Navy, Air Force and Jt. Staff from foreign countries involving Free Foreign Exchange (FFE) payments made through banking channels in India.	11
(x) 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 from foreign countries involving Free Foreign Exchange (FFE) payments made through banking channels in India.	12
(xi) Repayment of Russian debt (Both Capital and Revenue)	13
(xii)Procurement of stores from indigenous sources of manufacture in respect of stores hitherto imported.	15
(xiii) Procurement made from foreign countries involving Free Foreign Exchange (FFE) Payments made through banking channels in India.	16*
(xiv) Rice procured from FCI	47
(xv) Wheat procured from FC	48

\* Cat 16 would be used by DRDO, DGOF and all Command Headquarters for all foreign procurements (both revenue and capital) and by Services for foreign procurements (Revenue), irrespective of any agency who issues the sanction.