



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



IMPORTANT CIRCULAR

No. A/IV/63/Vol.-XI

Date:03/05/2020

To

All compiling section of MO/Sub offices

**Sub: Operation of Prefix '77' against Code Head 020/96 while making payment of CMP
Rejection for previous year through CDA-13**

As per HQrs. Office Delhi Cantt letter No. A/III/12157/MRO/Vol.-I dated 25/03/2021, on above subject a category prefix Code '77' is to be used against Code Head 020/96 as per Note under Para 184 of Defence Accounts Code to differentiate between discrepancies of the current year and of those relating to the previous years. Further, as per Appendix 'B' of Pamphlet of RDR Category Code prefix '77' is being used for clearance related to past periods.

Copy of HQrs office above letter is enclosed herewith for ready reference and necessary action please.

Encl: As above.

— sd —

Accounts Officer (A/Cs)

Copy to:

The Officer in Charge,
The IT & S Wing
(Local)

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For uploading on CDA Guwahati, website and
update of the Code master files please.

Accounts Officer (A/Cs)



कार्यालय, रक्षा लेखा महानियंत्रक,

उलन बटार मार्ग, पालम दिल्ली छावनी 110010-

O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,

ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010

दूरभाष : 011-25665548, 25665583/84, 25665736/37

ईमेल : hqaccounts.cgda@gov.in



No. A/III/12157/MRO/Vol-I

Dated: 25.03.2021

To,

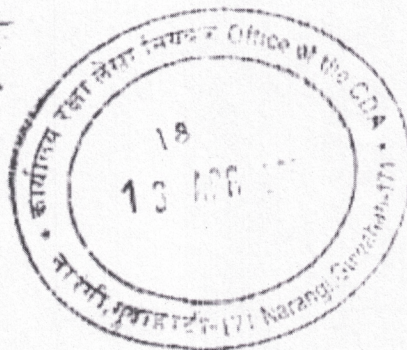
The CDA Guwahati

Sub: Operation of Prefix '77' against Code Head 020/96 while making payment of CMP Rejection for previous year through CDA-13.

Ref: Your office letter No. A/VCMP Rejection/Vol-I, dated 15.01.2021.

In regard to letter cited under reference, it is intimated that as per Note under Para 184 of Defence Accounts Code to differentiate between the discrepancies of the current year and of those relating to the previous years, prefix '77' has been used. Further to this, as per Appendix 'B' of Pamphlet of RDR Category code 77 is being used for clearance related to past periods.

Am
25.3.2021
Sr. Accounts Officer (A&B)



A/c
24/4/2021