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**GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE**

**OFFICE OF THE PRINCIPAL CONTROLLER OF ACCOUNTS (FYS)  
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No.A/II/102/XXVII

Dated:22.12.2017

To

The Controller of Finance & Accounts (Fys.)

1. Avadi Group of Factories, Heavy Vehicle Factory, Avadi, Chennai-600054.
2. Ambajhari Group of Factories, Ord. Factory, Ambajhari-440021.
3. Kirkee Group of Factories, Ammn. Factory, Kirkee-411003.
4. Bengal Group of Factories, Rifle Factory, ATS Building, Ishapore-743144.
5. Jabalpur Group of Factories, Vehicle Factory, Jabalpur-482009.
6. Kanpur Gr. of Factories, Ayudh Upaskar Bhawan, G.T.Road,Kanpur-208013.
7. Dehradun Group of Factories, Opto Elecc. Factory, Dehradun-248008.
8. Ordnance Factory Yeddumailaram, Medak-502205.
9. Ordnance Factory, Badmal, Bolangir-767770.

**Subject:- Booking of Procurement of Furniture & Fitting.**

It has been intimated by OFB (Budget) that for the need of Commercial Accounting, procurement of Furniture and Fitting has to be shown as Capital Asset, which is presently accounted for as revenue expenditure and booked under Classification Code Head 810/12 with (UCC:069) meant for procurement of furniture and fitting under Other Misc. Expenditure. It has been further intimated that a decision was taken in the Board meeting that OFB would procure Furniture & Fitting from Store Budget against Classification Code Head 806/17 which is required to be opened. Accordingly, the matter has already been taken up with MoD (Finance). Pending the issuance of new Code Head Procurement of Furniture & Fitting may be booked under Code Head 806/01 (UCC-069) instead of 810/12.

Hence, it is requested to all Br. AOs and concerned Section of the M.O. to operate Classification Code Head 806/01 with (UCC-069) instead of 810/12 henceforth and to transfer all booking made till date during this financial year under 810/12 under (UCC-069) to 806/01 under (UCC-069) immediately.

This may please be circulated to all concerned under your jurisdiction for necessary compliance.  
C of A has seen.

Sd/-

Asst. Controller of Accounts (Fys.)

Copy to:-

1. Officer in Charge  
EDP Cell

2. All Audit Section MO (Local)
3. All Branch AOs
4. DDG Budget Cell OFB Kolkata

For information and further  
necessary action please.

Sr. Accounts Officer (Fys.)