

रक्षा लेखा प्रधान नियंत्रक (द.प.क.) खातीपुरा रोड, जयपुर-302012
Principal Controller of Defence Accounts, (SWC) Khatipura Road, Jaipur - 12

सं-लेखा/II/193

दिनांक - 05-2018

1/6/2018

सेवा में,

सभी प्रभारी अधिकारी
स्थानीय अनुभाग
व
अधिनस्थ कार्यालय

विषय : **Opening of new minor head and new code head under major head 0020 and 0021**

संदर्भ: मुख्यालय का पत्रांक U.O.No. A/I/9084(Sr no. 109)/XXXIV dtd 14/5/18

उपरोक्त विषयांतर्गत मुख्यालय कार्यालय से प्राप्त संदर्भित पत्र की प्रति आपकी आवश्यक कार्यवाही हेतु प्रेषित है।


व.लेखा अधिकारी (लेखा)

प्रतिलिपि :-

- (1) ईडीपी अनुभाग } - कृपया इस पत्र को र.ले.प्र.नि.(द. प.क.) की वैबसाइट पर अपलोड करे।
(स्थानीय)
- (2) अभिलेख अनुभाग } - संबन्धित लेखा पुस्तकों को अपडेट करने हेतु ।
(स्थानीय)


व.लेखा अधिकारी (लेखा)

338 AAO
A/C-II
29/5

Sh. Saini (13)
29/5



MCS

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010
Tel: 256656222 Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in

Sub:- Opening of new minor head and new code head under Major Head 0020 and 0021

As per CGA MoF Correction Slip No.904 and Correction Slip No.905 dated 02.05.2018 Minor Head 506- Health and Education Cess under Major Head has to be insterted under Major Head 0020 and 0021.

2. Draft CS is forwarded, herewith, for approval of MoD (Fin)/DGADS.
3. However, considering that Health and Education Cess is to be booked in the curent Financial Year and our field Controllers Offices are asking for code heads for the same, therefore, we may allow our field Controllers to make provisional booking in the code head 002/07 and 003/11with immediate effect.

(Sumit Gajbhiye)
Sr.ACGDA (A&B)

Director (Budget)
Ministry of Defence(Fin/Bud)
New Delhi

U.O.No.A/1/9084 (Sr.No.109)/XXXIV

dated:- 14 -05-2018

Copy to:-

1. PCsDA/CsDA - In this connection, your office is advised to carry out the
Peda CSWC Jaipur provisional booking of Health and Education Cess in the
code heads 002/07 and 003/11.
2. EDP Centre (Local) - For information and opening of code heads 002/07 and
003/11 (Rt) in the code head master for proper reflection of
booking through e-lekha.

(Sumit Gajbhiye)
Sr.ACGDA (A&B)