

No. A/II/2501/CHB & RDR/2018-19

Dated: 24/09/2018

To,

The Officer I/c
All Section in M.O
All Sub Offices

Sub: Booking of CGHS Recovery into Heads of Defence Accounts.

Ref: HQrs Office letter No.A/II/11336/OBS/2017-18 Dt.18/09/2018 respectively.

A copy of HQrs office letter cited under reference on the subject matter is forwarded herewith for strict compliance and necessary action at your end please.

Encls: As above

sd

(K.P.Balasubramanyam)
Sr. Accounts Officer (A/Cs)

Copy to

The Office I/c
OA Cell
(Local)

: For uploading on the CDA Jablapur website please.

sd

(K.P.Balasubramanyam)
Sr. Accounts Officer (A/Cs)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, DELHI CANTT -110 010

Tel: 25665622

Fax: 011-25674786

E-mail: hgaccounts.cgda@gov.in

No. A/1/11336/OBS/2017-18

Dated: 18.09.2018

To

PCsDA/CsDA

(through website)

Subject: Booking of CGHS Recovery into Heads of Defence Accounts.

Reference: In continuation to HQrs office letter of even No. dated 09.07.2018.

In this context, it is intimated that matter regarding booking of CGHS recovery into appropriate heads is under examination. Since no appropriate code heads are available in RDR Pamphlet to book the above expenditure in respect of Defence Civilians therefore, new code heads are likely to be opened for above purpose in consultation with Services HQrs/MoD(Fin).

2. In the meantime, PCsDA/CsDA offices are requested to follow existing practice for booking of CGHS recovery in r/o DAD & Non-DAD subscribers till further orders from HQrs office.

3. Further, it is intimated that code head 095/16 should be operated exclusively by AO(DAD), Ministry of Defence(Civil), for above purpose.

Jt.CGDA(A&B) has seen.

Copy to:

Mishra
Sr.AO(A&B)

1.EDP Cell:

for uploading on website.

2.Sr.ACGDA (IT&S): for information w.r.t their UO No.Mech/EDP/708/Tulip-V dated 21.08.2018. Matter may be taken up with CDA(IT&SDC) Secunderabad for necessary action.

Sda
Sr.AO(A&B)

Sh. Medha
Pl. circulate
20/09