

कार्यालय, रक्षा लेखा नियंत्रक, रिजरोड, जबलपुर (म.प्र.) 482001
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, RIDGE ROAD, JABALPUR, (M.P.) 482001

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

Dated: 23/05/2018

To,

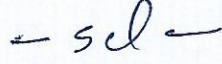
The Officer I/c
All Sub Offices
All Section in Main Office

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

Ref: HQrs Office U.O.No. A/I/9084 (Sr.No. 109)/XXXIV, Dt. 14/05/2018.

A copy of Hqrs Office letter cited under reference on the subject matter in forwarded herewith for information, guidance and strict compliance please.

Encls: As above.


Sr. Accounts Officer (A/Cs)

Copy to:

The Officer I/c
.OA Cell
(Local)

:- For uploading on the CDA Jabalpur website.


Sr. Accounts Officer (A/Cs)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN B ATAR 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.

sd/-
(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 provisional booking of Health and Education Cess in the code heads 002/07 and 003/11.
CDA Jabalpur
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
(Sumit Gajbhiye)
Sr.ACGDA (A&B)
14/5

Acc II

436
22/05/18