

**IMPORTANT CIRCULAR**

कार्यालय, रक्षा लेखा प्रधान नियंत्रक (प. क.) चंडीगढ़ - 160 009  
OFFICE OF THE PRINCIPAL CDA (WESTERN COMMAND) CHANDIGARH-160009  
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Email:-pcdawc-accounts@cgdamail.org

No. A/I/043/RD&R

Dated: 23/05/2018


To

**All Audit Sections in Main Office  
All Sub offices**

**Sub: Opening of New Minor head and new Code Head under Major  
Head 0020 and 0021.**

A copy of HQrs Office U.O No. A/I/9084 (Sr.No.109)/XXXIV dated  
14/05/2018 is circulated for information, guidance and strict compliance.

Encl: - As above

  
Sr. AO (A/Cs)



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 003/11 with 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  
PCDA (WC)  
Chandigarh
2. EDP Centre (Local)

- 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.
- 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.

sd/-  
(Sumit Gajbhiye)  
Sr.ACGDA (A&B)

24/05  
Go (A/B)  
A/B  
23/5  
SAC/K/CS  
P.C.D.A.'S SECRETARIAT  
DIARY NO. 491  
DATE 23-05-18  
SIGN. [Signature]  
सहायक नियंत्रक  
डायरी नं. 309  
दिनांक. 23/05/18  
हस्ता. [Signature]