IMPORTANT CIRCULAR

No. A/I/043/RD&R

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

St. AO (A/Cs)
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 inserted 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 current 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.

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

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

U.O.No.A/I/9084 (Sr.No.109)/XXXIV dated:- 14-05-2018

Copy to:-
1. PCsDA/CsDA
   PCDA (NC) 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.

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