

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
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लेखा प्रपत्र सं. 02  
Accounts Circular No. 02

दिनांक: 30/05/ 2018  
Dated: 30/05/2018

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

Ref: HQrs letter no U.O.No.A/I/9084 (Sr.No.109)/XXXIV dated: 14/05/2018

Draft CS on the above subject in enclosed herewith.

Health & Education Cess may be booked provisionally to the code head 002/07 and 003/11 with immediate effect.

मूल पत्र में : लेखा / II / 1583 / संशोधन  
Original in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी → वेबसाइट में अपलोड करने के लिए  
एवं

ई.डी.पी. अनुभाग (स्थानीय) ओ.ए. में माॅस्टर अद्यतन करने के लिए।

Distribution : The Officer-in-Charge → For uploading in the PCDA website & EDP Section Updation of Master in OA module.  
(Local)

व. लेखा अधिकारी (लेखा)  
Sr. Accounts Officer (Accounts)



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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 provisional booking of Health and Education Cess in the code heads 002/07 and 003/11.  
*PCDA Bangalore*
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)

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