REMINDER



भारत सरकार /Govt of India, रक्षा मंत्रालय / Min of Defence
रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -

Controller of Defence Accounts, No.1, Staff Road, Secunderabad - 09 (ई-मेल/email: secd-acsn-cda@nic.in), (वेब सयट /website :

cdasecbad.ap.nic.in), दूरभाष/Tel: 040-27843385/Ext-213

<u>फैक्स/Fax: 040-27810499</u>



सं/.No. A/II/13020/Vol-XII

दिनांक/dt. 13.12.2023.

सेवा में / То,

प्रभारी अधिकारी / Officers in Charge,

- 01. वे.ले.का) अ.श्रे (ई.एम.ई/PAO(ORs) EME, Secbad
- 02. वे.ले.का) अ.श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
- 03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
- 04. सभि उप-कार्यालय / All Sub Offices, सिकंदराबाद, विशाख़ापट्नम, सुर्यलंका और एद्झिलारम / Secunderabad /Visakhapatnam/ Suryalanka and Eddumailaram
- 05. सभि अनुभाग / All Sections, मुख्य कार्यालय / Main Office, स्थानीय / Local

विषय /Sub:- Circulation Slip No.101/2022 - C.S.No.101/2022.

संदर्भ / Ref : 1) HQrs Lr No. A/B/I/13626/XXXII/34, DT 30.11.2023

2) This office Ir. Even no., dated 22.11.2022

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and compliance.

It is further intimated that the same has been circulated vide this section. Ir. even no., dated 22.11.2022, instances have come to notice that the code head for CGHS is operating wrongly by most of the offices.

The correct code may be operated strictly and necessary corrections may be initiated at your end before closing of this current financial year.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

211-

सी.एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy व लेखा अधिकारी /Sr. Accounts Officer (Accounts)

प्रतिलिपि/Copy to:-

AO i/c, IT Section, LOCAL

with a request to upload this letter in CDA's website.

सी. एच. वी. रमण मूर्ति / Ch. V. Ramana Murthy व लेखा अधिकारी /Sr Accounts Officer (Accounts)

coll

कार्यालय रक्षा लेखा महानियंत्रक

Office of the Controller General Of Defence Accounts



उलान बटार मार्ग, पालम, दिल्ली छावनी110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभागAccounts & Budget Section

दूरभाष सं0-011-25665622 फैक्स सं0-011-25674786

Email ID - hqaccounts.cgda@gov.in



No.A/I/9084 (SI.No.150)/XXXV /C- 4月常

Dated:- 12 .09.2022

- 1. All Pr. Controllers/Controllers
- CGDA's Computer Centre,
 Ulan Batar, Palam Delhi Cantt
 10
- 8. All other EDP/DDP Centre.
- 9. Ministry of Defence (Fin/Bud-I), New Delhi
- 10. DGADS, 7th Floor, A Block, DOC Complex, Africia Avenue, New Delhi-110023
- 11. Budget-I Section (Local)

Sub:- Circulation of Correction Slip No. 101/2022.

Correction Slip No.101/2022 for opening of new Code Head under Ma Head 0210-Medical and Public Health Sub Major Head 01-Urban Health Service Minor Head 103- Contribution for Central Government Health Scheme, Sub Head (Contribution for Central Government Health Scheme is forwarded herewith for furtl necessary action please.

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 11.01.2022 v which it was provisionally allowed to book the expenditure under the Code He 009/04 (Rt) and the same was included in the NCS.

This issues with the approval of Jt.CGDA (A/Cs).

AO (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 101/2022

Page No.17

Insert new Major Head, Sub Head, Minor Head and new Code Head, as under:-.

Major Head	0210-	Medical and Public Health
Sub Major Head	01-	Urban Health Services
Minor Head	103-	Contributions for Central Government Health Scheme
Sub Head	00-	Contributions for Central Government Health Scheme
Detailed Head	00-	Contributions for Central Government Health Scheme
Object Head	00-	Contributions for Central Government Health Scheme

Receipt Head

009/04

(To have effect from 2021-2022)

Authority:-

1.Ministry of Defence(Fin)No. 24(3)/Fin(Bud-II)/2020 dated: 25/08/2022 2.DGADS U.O. No. 60/FA-8(127/RDR/2021-22 dated: 22-06-2022

No.A/I/9084(Sl.No.161)//XXXVI Office of the CGDA Ulan Batar Road, Palam Delhi Cantt. Dated: - 13-09-2022

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4. Ministry of Defence (Fin/Bud-I), New Delhi			
5. DGADS, L-II Block, New Delhi	***************************************		***************************************
6. Budget-I Section (Local)			

AO (A/Cs)