



कार्यालय, रक्षा लेखा नियंत्रक, नं। ., स्टाफ रोड,

सिकंदराबाद 009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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Important Circular:

A/II/13027/PM

Dt. 15 -11-2018

To

The Officer I/c AN PAY Sn

The Officer I/c Pay Section

All AOs GE.

Sub: Booking of expenditure on account of Insurance fund under CGEIS – Reg.

HQrs office has observed that Insurance Fund under CGEIS progressive amount is in the unit of Rupee (code head 00/015/60) on the charge side whereas the bookings under code head 00/015/60 should be in the multiples of thousands only. In this context, please refer to para 8.3.11 of Appendix 5 (Review of compilation) of Defence Account Code wherein it is stipulated that booking amounts should be in the multiples of Rs.15000/-.

2. A comprehensive review of the above booking for the year 2018-19 (from 04/2018 to 10/2018) of the above code head (on the (+) Charge side) may be carried out and rectification may be carried out in this current month. Compliance report in this regard may be forwarded to this section/office for onward submission to HQrs office.

This issues with the approval of the Dy. Controller.

(S. VATSALA)

SR. ACCOUNTS OFFICER(A/Cs)

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