



कार्यालय, रक्षा लेखा नियंत्रक, नं .1, स्टाफ रोड,

सिकंदराबाद- 500 009

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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IMPORTANT CIRCULAR

A/II/13027/PM

Dt: 14/11-2018.

To
The O i/c AN Pay,Civ. Pay
All AOs GE sec-bad/vizag,
PAO EME, AOC.

Sub: Booking against head "0020.00.504, 0020.0.505, 0021.00.504 & 0021.0.505,
regarding Health and Education cess.

Ref: 1. Accounts section Part.I.O.O. No:32 Dt: 04.06.2018

2.This office important circular no: A/II/13027/PM dt: 21/08/2018.

In continuation of the above said letter under reference no.2, it is brought to the notice of all the concerned sections/sub offices that the bookings under the heads 003/09 and 003/10 are still being continuing.

1. This office vide Part.I. O.O no:32 dt: 04.06.2018 has already intimated the new code heads to which Health and Education cess came into effect.

2. Further, refer to the accounts section circular dated: 21.08.2018 (placed in website) to discontinue the bookings under the code heads 002/05, 002/06, 003/09,003/10 and book to the new code heads 002/07 & 003/11.

3. HQrs office has observed from the RDR Compilation for the month of September 2018, and directed to discontinue the bookings under the heads 002/05,002/06, 003/09 and 003/10 with immediate effect and to transfer the amount to new code heads 002/07 and 003/11 on account of "Health and Education Cess".

4. Therefore, the Competent Authority has directed all the sections/sub-offices to discontinue the bookings under the code heads 002/5,002/06,003/09,003/10 operate the new code head 002/07 and 003/11 with immediate effect and also transfer the amounts booked under the 003/09 and 003/10 to 003/11 wef April 2018.

Dy. CDA (A/Cs)