



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS  
NO.1, STAFF ROAD, SECUNDERABAD – 500 009  
PHONE: 040-27843385 FAX:040-27817275

No. A/III/13016/MER CORR

Dated: 3/-01-2018

To  
All AOs GE  
SECUNDERABAD/ VISAKHAPATNAM  
AAO, AGE  
SURYALANKA/EDDUMAILARAM

Sub: Booking of expenditure on account of wages and salaries for DGQA Maintenance Work.

\*\*\*\*

A copy of Headquarters Office letter No. A/B/I/13626/XXXI-Corr./Vol. III Dated 17-01-2018 on the above subject matter is enclosed for information and further necessary action.

Accordingly, booking of expenditure on account of wages and salaries for DGQA Maintenance Work may be ensured.

  
Dy.CDA(A/CS)

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS  
ULAN BATAR ROAD, PALAM, DELHI CANTT-10

No. A/B/I/13626/XXXI-Corr/Vol.III

Dated: 17.01.2018

To,

CDA Secunderabad



Sub: Booking of expenditure on account of Wages and Salaries for DGQA Maintenance Work.

\*\*\*\*\*

A reference was received from a Controller's office regarding clarification on appropriation code head for booking of expenditure on account of wages and salaries for DGQA maintenance work. In this context this office letter of even No. dated 22/09/2017 addressed to all regional PCsDA/CsDA may be referred to.

2. In this regard it is mentioned that as per CHB - 2014 Ed, Code Head 498/00 is meant for booking of expenditure on account of wages and salaries under Sub Head E - Tools, Plants and Machinery, Minor Head 111 - Works, Major Head 2076, whereas code head 385/01 under Minor Head 109 - Inspection Organisation, Major Head 2076 is meant for expenditure on Buildings etc. not forming Capital Assets. Hence operation of Code Head 498/00 on account of wages and salaries for DGQA or Inspection Organisation is not appropriate.

3. The appropriate code head in this regard is 385/01 under Minor Head 109, Major Head 2076 - Defence Services - Army as the Minor Head 109 is assigned for Inspection Organisation.

*Alta Shivan*  
Jt. CGDA (A&B)

Copy to:

IT&S (Local)

For placing the above circular to CGDA website.

*Sd/-*  
Jt. CGDA (A&B)