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Important Circular

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OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR,
NARANGI, GUWAHATI-781171

No. A/IV/64/Vol-VIII

Dated : 20/09/2018

Sub:-Booking of CGHS Recovery into Heads of Defence Accounts.

As per HQrs Office Delhi Cantt. letter No. A/I/11336/OBS/2017-18 dated 18/09/2018, the matter of booking CGHS recovery into appropriate heads is under consideration. Since no appropriate code heads are available in RDR Pamphlet to book the expenditure and new code heads are likely to be opened, HQrs Office has requested to follow existing practice for booking of CGHS recovery in respect of DAD & Non-DAD subscribers till further orders.

Copy of HQrs Office above mentioned letter is enclosed herewith for information, guidance and necessary action please.

Encl:-As above


Sr. Accounts Officer (A/Cs)

Copy to :-

The Officer-in-charge,
EDP Section (Local)

It is requested to upload this letter
in CDA Guwahati website.


Sr. Accounts Officer (A/Cs)

AAO (Civil)
Pl. take necessary
action DIB



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
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No. A/ I/11336/OBS/2017-18

Dated: 18.09.2018

To

PCsDA/CsDA (through website)

Subject: Booking of CGHS Recovery into Heads of Defence Accounts.

Reference: In continuation to HQrs office letter of even No. dated 09.07.2018.

In this context, it is intimated that matter regarding booking of CGHS recovery into appropriate heads is under examination. Since no appropriate code heads are available in RDR Pamphlet to book the above expenditure in respect of Defence Civilians, therefore, new code heads are likely to be opened for above purpose in consultation with Services HQrs/MoD(Fin).

2. In the meantime, PCsDA/CsDA offices are requested to follow existing practice for booking of CGHS recovery in r/o DAD & Non-DAD subscribers till further orders from HQrs office.

3. Further, it is intimated that code head 095/16 should be operated exclusively by AO(DAD), Ministry of Defence(Civil), for above purpose.

Jt.CGDA(A&B) has seen.

[Signature]
Sr.AO(A&B)

Copy to:

1.EDP Cell: for uploading on website.

2.Sr.ACGDA (IT&S): for information w.r.t their UO No.Mech/EDP/708/Tulip-V dated 21.08.2018. Matter may be taken up with CDA(IT&SDC) Secunderabad for necessary action.

[Signature]
Sr.AO(A&B)