

SPEED POST/REGD.POST/MAIL/FAX

कार्यालय रक्षा लेखा प्रधान नियंत्रक(सी0स0)

सीमा सड़क भवन,रिंग रोड,दिल्ली छावनी-10

O/o The Pr. Controller Of Defence Accounts (BR), Ring Road, Delhi Cantt.-10

दूरभाष संख्या - 011 25690985, 25691012

फैक्स.011- 25690984

File No. A/II/204/C.S

Date: 01/08/2016

TO


The All AO (Ps) / AO (TFs)

Sub: Opening of New Code Head of Accounts in Defence Book.

In the above context, please find enclosed two (02) CGDA office letter No. A/I/9084/XXXII dated 21/07/2016 for opening of New Code Head 004/24 under Minor Head 506 & 004/25 under Minor Head 507 of Accounts in Defence Book for guidance and strict compliance.

Please acknowledge receipt.

Enclos: As above.


Sr.AO (A/Cs)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, DELHI CANTT - 110 010

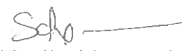
Tel: 011-2566500, 2566555/56, 2566666/66. Section Fax No: 011-25665788

Subject: Opening of New Code Head of Accounts in Defence Book

As per GoI, MoF, Department of Revenue Circular No.188/7/2015 dated 16th November 2015 and Notification No. 22/2015-Service Tax dated 6th November 2015, Swachh Bharat Cess @ 0.5% comes into force from 15th November 2015. Accordingly, a new code head i.e. 004/24 under Minor Head 506- Swachh Bharat Cess, Major Head 0044- Service Tax is based on above said circular, has been proposed for booking of Swachh Bharat Cess in RD&R Pamphlet.

2. However, considering that Swachh Bharat Cess is to booked in the current Financial Year (as the same comes into force from 15/11/2015), we may allow to our field controllers to make provisional booking in the Code Head 004/24 by immediate effect.

3. A draft Correction Slip is placed opposite for kind approval of Ministry of Defence (Fin/Bud)/ DGADS.


(Rajiv Kumar)
SAO (A/Cs)

MOD (Fin/Bud)

ID No.A/I/9084/XXXII dated 21-07-2016

Copy to:-

1. PCsDA/CsDA – In this connection, your office is advised to carry out the provisional booking of ~~Swachh Bharat~~ Cess in the Code Head 004/24 by immediate effect.
PCDA (BR)
New Delhi

2. EDP Center (Local)- for information and opening of Code Head 004/24(Rt) in the Code Head Master for proper reflection of booking through e-Lekha.


(Rajiv Kumar)
SAO (A/Cs)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, DELHI CANTT -110 010

Tel: 011-2566500, 25665555/56, 25666665/66, Section Fax No: 011-25665788

Subject: - Opening of New Code Head of Accounts in Defence Book

As per Gol, MoF, Department of Revenue Circular No.194/04/2016-ST dated 26th May 2016, Krishi Kalyan Cess @ 0.5% comes into force from 1st June 2016. Accordingly, a new code head i.e. **004/25** under Minor Head 507- Krishi Kalyan Cess, Major Head 0044- Service Tax is based on above said circular, has been proposed for booking of Krishi Kalyan Cess in RD&R Pamphlet.

2. However, considering that Krishi Kalyan Cess is to booked in the current Financial Year (as the same comes into force from 01/06/2016), we may allow to our field controllers to make provisional booking in the Code Head 004/25 by immediate effect.

3.A draft Correction Slip is placed opposite for kind approval of Ministry of Defence (Fin/Bud)/ DGADS.

Sohs
(Rajiv Kumar)
SAO (A/Cs)

MOD (Fin/Bud)

I D. No. AI/9084/XXXII dated 21-07-2016 ID.

Copy to: -

✓ 1. PCsDA/CsDA – In this connection, your office is advised to carry out the provisional booking of Krishi Kalyan Cess in the Code Head 004/25 by immediate effect.
PCDA (BR)
New Delhi

A/C
[Signature]
2. EDP Center (Local)- for information and opening of Code Head 004/25(Rt) in the Code Head Master for proper reflection of booking through e-Lekha.

[Signature]
(Rajiv Kumar)
SAO (A/Cs)