

Ministry of Finance
Department of Expenditure
Office of the Controller General of Accounts
MahaLekha Niyantrak Bhawan,
E Block, GPO Complex, INA,
New Delhi-23

No. T-14018/29/2016/MH 0049/Code/102-111

Dated: 30-05-2019

To,

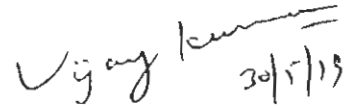
Sr. AO (ARC Section),
O/o CGA, D/o Expenditure,
M/o Finance,
O/o CGA, New Delhi-23

Subject: Opening of standard Minor Head '801-Interest or other earnings from Grantee on unspent balances'

Sir,

I am to enclose herewith Correction Slip Number 931 dated 29-05-2019 for opening of standard Minor Head '801-Interest or other earnings from Grantee on unspent balances' to the LMMHA.

Yours faithfully,


(Vijay Kumar)

Sr. Accounts Officer (Code)

Encl: As above.

Copy along-with Correction Slip Number 931 dated 29-05-2019 forwarded to:

1. Pr. Director/GASAB, O/o C&AG, 10 Bahadur Shah Zafar Marg, New Delhi-110124
2. Sr. Administrative Officer (AC-I), O/o C&AG, 10 Bahadur Shah Zafar Marg, New Delhi
3. Shri T. Uthaya Kumar, Additional Budget Officer, Ministry of Finance, DEA, North Block, New Delhi
4. Sr. AO, Data Analytics and Monthly Accounts, O/o CGA
5. Sr. AO, Finance Account, O/o CGA
6. Sr. AO, Appropriation Accounts, O/o CGA
7. Sr. AO, ITD for uploading the same on the website of CGA
8. Sr. AO, TA-1, O/o CGA
9. Asstt. Director (Official Language), O/o CGA for Hindi translation

**Ministry of Finance
Department of Expenditure
Office of the Controller General of Accounts
New Delhi**

List of Major and Minor Heads of Account of Union and States

Correction Slip No. 931
Dated 29-05-2019

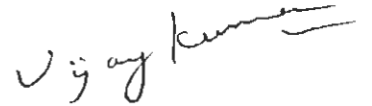
Page No. xv (Reprint of Fourth Edition)

General Directions

Insert the following sub-para 2.5 under the paragraph '2.Receipt Heads':

2.5 The minor head "Interest or other earnings from Grantee on unspent balances" (Code "801") may be opened wherever necessary under the functional major/sub-major heads in the Section Receipt Heads (Revenue Account) for classification of interest or other earnings received from Grantee on unspent balances of Grants-in-Aid. The nature of the receipts i.e. Interest or other earnings may be classified at sub-head level.

(Effective from 2019-20)
(Authority T-14018/29/2016/MH 0049/Code)



(Vijay Kumar)
Sr. Accounts Officer (Codes)

वित्त मंत्रालय
व्यय विभाग
महालेखा नियंत्रक कार्यालय
नई दिल्ली

संघ और राज्यों के मुख्य और लघु लेखा शीर्षों की सूची

शुद्धि पर्ची सं.931

दिनांक: 29-05-2019

पृष्ठ सं. xv (पुनर्मुद्रित चतुर्थ संस्करण)

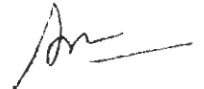
सामान्य निदेश

निम्नलिखित उप-पैरा 2.5 को '2.प्राप्ति शीर्ष' के नीचे अन्तःस्थापित करें:

2.5 लघु शीर्ष "अनुदान ग्राही से अव्ययित शेष पर ब्याज अथवा अन्य प्राप्तियां" (कोड "801") को अनुदान ग्राही से सहायता अनुदान के अव्ययित शेष पर ब्याज अथवा अन्य प्राप्तियों के वर्गीकरण के लिए प्राप्ति शीर्ष (राजस्व लेखा) भाग में कार्यात्मक मुख्य/उप-मुख्य शीर्षों के अन्तर्गत आवश्यकता पड़ने पर खोला जाए। प्राप्तियों की प्रकृति अर्थात् ब्याज अथवा अन्य प्राप्तियों का वर्गीकरण उप-शीर्ष स्तर पर किया जाए।

(2019-20 से प्रभावी)

(प्राधिकार टी-14018/29/2016/एमएच 0049/कोड)



(विजय कुमार)

वरिष्ठ लेखा अधिकारी (कोड्स)