

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
FINANCE ACCOUNTS SECTION
GROUND FLOOR, MAHALEKHA NIYANTRAK BHAWAN
GPO COMPLEX, E-BLOCK, INA, NEW DELHI -110023

Dt: 23 .01.2025

To

The Chief Controller of Accounts,
Central Board of Indirect Taxes and Customs,
First Floor, DGACR Building,
IP Estate, New Delhi – 110002

Sub : Request for dropping of old balances under M.H. 8008 and 8443 in respect of three PAOs i.e. Ghazipur, Gwalior and Neemuch opium offices, after the transfer of these three PAOs to MoF (DoE).

Sir,

Kindly refer to your office letter No. AA/4-4/FA/27/2022-23/716 dt. 17.12.2024 and D.O No. AA/4-4/FA/27/2022-23/542 dated 22.10.2024 on the subject matter. The matter has been examined in this office and suggested as below:-

1. Balance under Head of Account (HoA) 8008.03.103 - Payment Commission to Agents: The balances can be transferred to the Ministry of Finance. Controller-wise break-up of balances below 8008.03.103-Payment Commission to Agents up to the end of FY 23-24 is enclosed for ready reference.
2. Deposits under HoA 8443.00.102 - Customs and Opium Deposits: Deposits under HoA 8443.00.102, the administration of these deposits were transferred to the PrAO, Ministry of Finance in 2006-2007 following the transfer of the opium factories under the Department of Revenue, Ministry of Finance. As records are unavailable with the PrAO, CBIC and these deposits are outstanding for a long period, the PrAO CBIC can proceed with the transfer of deposits to the Consolidated Fund of India (CFI) in compliance with the General Financial Rules (GFR), 2017, the Civil Accounts Manual, and the Government Accounting Rules.

Yours faithfully,



(Sanchita Shukla)

Joint Controller General of Accounts

Encl. : As above

Copy to

1. The Pr. Chief Controller of Accounts, CBIC, Ministry of Finance.
2. The Chief Controller of Accounts, Ministry of Finance.
3. All concerned Pr.CCAs/CCAs/CAs in the various civil Ministries are requested to take necessary action with respect to point no. 1.
4. Sr.AO, ITD with the request to upload on the website of O/o CGA.

Ministry wise details in r/o HoA 8008.03.103

						<i>Figures in thousands</i>
S.NO	H.O.A 8008.03	Ministry	Opening Balance (Dr)	Receipts	Disbursement	Closing Balance (Dr)
1	103	Ministry of Agrculture & Farmer Welfare	8	0	0	8
2		Ministry of Water Resources	1896	0	0	1896
3		Ministry of Rural Development	3	0	0	3
4		Ministry of Commerce	46	0	0	46
5		Ministry of School Education & Literacy	4	0	0	4
6		Ministry of Finnaace (Economic Affairs)	14775916	0	1512	14777428
7		Ministry of Health & Family Welfare	49	0	0	49
8		Ministry of Home Affairs	15494	0	0	15494
9		Ministry of Industrial Development	23	0	0	23
10		Ministry of Information & Broadcasting	47801	0	0	47801
11		Ministry of Labour & Employment	20	0	0	20
12		Planning Commission	6	0	0	6
13		Ministry of Road, Transport & Highways	7	0	0	7
14		Ministry of Mines	421	0	0	421
15		Departement of Supply	85	0	0	85
16		Ministry of Culture	12	0	0	12
17		Ministry of Urban Affairs	586	0	0	586
18		Atomic Energy	1937	0	0	1937
19		President Secretariat	20	0	-20	0
20		C.B.E.C	5440	0	0	5440
21		C.B.D.T (Expenditure)	5	0	0	5
22		Ministry of Science & Technology	651	0	0	651
23		AG (Audit) Delhi	590	0	0	590
24		Rajya Sabha	2086	0	0	2086
25		U.T Daman & Diu, Daman	39	0	0	39
26		Andaman & Nicobar islands, Anadaman	169	0	0	169
27		Minsitry of Company Affairs	3	0	0	3
28		Ministry of Shipping	3	0	0	3
29		Postal Department	467603043	0	41496181	509099224
30		Departement of Telecommunication	13037	0	0	13037
31		CGDA Defence	882	0	0	882
		Total-8008.03.103	482470282	0	41497673	523967955